Attachment A

**Change Management Communications Plan
Status Report**

**Enhanced Defect Report
Dated April 28, 2004**

The Defect Report posted on this TAB identifies all known CLEC impacting defects. This report will be updated daily, Monday through Friday by 3 PM Pacific Time

DR#	Ver.	C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
58344	5.03, 6.01, 6.02	P	Midwest	3	9/11/2002	Auto/Auto orders were given less than a standard due date	M	V, W	In Analysis				
79943	6.02	P	Southwest	3	7/2/2003	Pre order; NPA/NXX 785-002 needs to be validated	TN Reservation		Fix In Progress			7/24/2004	
88684	5.03, 6.01, 6.02	P	West	3	8/12/2003	Pre-order: 503 error for Feature transaction using SC1 CA and SBC TN in CA	K	ALL	Fix Returned	Prod Migration Pending	Logic to determine products for CA and NV when served out same switch	5/1/2004	
89228	6.01, 6.02	P	Midwest	3	8/15/2003	SAG Validation-Some invalid addresses that are rejected correctly in LSOG5 are not rejected in LSOG6.	E	N	Fix Returned	Retest	Code fix to populate SAG return values in all fields	5/1/2004	
89837	6.02	P	Midwest	3	8/20/2003	Pre order: Listings parsed incorrectly on the CSI/Listings Response	CSI		Fix In Progress		Code fix to business rules	5/27/2004	
90502	5.03	P	Midwest	2	8/21/2003	Pre order: Clec getting DID information back in the FD fields	CSI		Fix In Progress		DID fields are missing. Fix Information :- Made changes to TLI fid to correct the probelm.	5/27/2004	
94393	6.01, 6.02	P	Midwest	3	10/1/2003	Pre-order: Not parsing the Service Address correct on the ATN transaction.	CSI Listing Inquiry.		In Analysis		Code fix-fixed the parsed address issue.	5/27/2004	
95528	5.03, 6.01, 6.02	P	Midwest	2	10/14/2003	Incorrect due dates on multi line orders	M	Multi	Fix Returned	Retest	Code Fix	5/1/2004	
97702	5.03, 6.01, 6.02	P	Midwest	3	11/10/2003	ACT S UNE P LSR missing FOC when multiple LSR for same TN	M	S	Fix Pending				
97729	6.01	P	Midwest	3	11/10/2003	IF0004-PS: LPIC INVALID FOR CENTRAL OFFICE	M	V	Fix In Progress			5/27/2004	
99451	6.01	P	ALL	2	12/3/2003	Pre order: OSP detail inquiry for line sharing orders	OSP Inquiry		In Analysis				
100537	5.03, 6.01, 6.02	P	Midwest	3	12/17/2003	Pre order:TOA is set to "B" for residential accounts	M,T	CSI Listings	Fix In Progress		Fixed the TOA issue and updated the corresponding code.	5/27/2004	

Open - CLEC Impacting Defects | Report Date 04/28/2004

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100660	5.03	P	Midwest	2	12/18/2003	IF0143-INVALID DATA: Invalid Value-Class of Service :	M	V	Fix Returned	Retest	Logic change to Class of Service Validation	5/1/2004	
100955	6.01	P	Midwest	3	12/23/2003	Wrong order number used on ACT T when HFPL requested	A	T	Fix Returned	Retest	Code fix code to assure that the system will generate the proper order number when a request to add line sharing to an account that had line sharing before a pending move order is processed.	5/1/2004	
101007	5.03	P	Midwest	3	12/23/2003	Serice orders in Error due to multiple pending orders	E	N	Fix In Progress		System coding error corrected	5/27/2004	
101824	5.03, 6.01, 6.02	P	Midwest	3	1/8/2004	Service order migrations from Retail to UNE-P not "outing" USOC KSTOX.	M	V	Fix In Progress		Code fix		
102027	5.03	P	Midwest	2	1/12/2004	Pre-order: DRS1X and DRS2X not returning TN's associated	CSI-Listings		Fix In Progress		Code fix: Code logic error caused TN data dropping, which caused the LML and LAM associated with same TN.	5/27/2004	
102092	5.03	P	Midwest	2	1/12/2004	BRS is not adding the ADL fid on the S and E section.	M	N	Fix Returned	Retest	Code fix. If multiple N order for the same address with different account TNs, first check to see if the TN is in the inprocess_tn table if not match on the address components, if same then already an order is being processed so sent the current order to	5/1/2004	

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102214	ALL	P	Midwest	2	1/13/2004	Service order hanging up under certain occurrences of TN confirmation requests	ALL	ALL	Fix In Progress			7/24/2004	
102251	5.03, 6.01, 6.02	P	Southwest	3	1/13/2004	PON dropped to manual in error	A	V	Fix Returned	Retest	Code fix	5/1/2004	
102432	6.02	P	West	3	1/15/2004	IF0105-EU-Address does not match LITE CSR address check	E	V	Fix Returned	Retest	Code fix. First three bytes the # sign is not being taken into consideration and allows for a non match condition	5/1/2004	
102531	6.02	P	Midwest	4	1/16/2004	IF0022 not triggered, DM0003 incorrectly triggered	A	V	Fix Returned	Retest	LoopsDSL/DLE Process request is not doing any pending order related edits from the "POR" release. Code fix	5/1/2004	
102735	6.02	P	West	2	1/20/2004	Derived ACNA is truncated for Resale Requests	E	B	Fix Returned	Retest	Code fix for 3 positions instead of 5 positions are being passed for ACNA.	5/1/2004	
102738	5.03, 6.01, 6.02	P	Midwest	3	1/20/2004	A few ACT R notifications not being auto generated	ALL	R	Fix Returned	Retest	Code fix for certain fields in a program not being initialized that was specific to Midwest processing.	5/1/2004	
102939	5.03, 6.01, 6.02	P	Midwest	2	1/22/2004	Fictious Order Number in System causing downstream problems.	A	D	Fix Returned	Retest	failure of selection on session table	5/1/2004	
102943	6.02	P	West	2	1/22/2004	Error Triggering on BASIC Loop with CFA value	A	C	Fix In Progress			5/27/2004	
102985	5.03	P	Midwest	3	1/23/2004	LS5493 PS-FEATURE 268-2397 duplicate FEATURES prohibited:RCU	M	C	Fix Returned	Retest	Code fix	5/1/2004	

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103188	5.03, 6.01, 6.02	P	Midwest	2	1/27/2004	System assigning due date interval of one instead of three days.	A	C	Fix Returned	Retest	For LNA of C, it should be in LNA of D group when calculated Due date for line sharing product while today MOR treats it like LNA of N as DSL product.	5/1/2004	
103190	5.03	P	Midwest	3	1/27/2004	IF0143, Invalid Data: Invalid NC/NCI combo	M	S	Fix Returned	Retest	Code to be modified to assure that system will generate the S3111 error message and will be prevented from being triggered for UNE-P accounts that have NCI <> 02LS2..	5/1/2004	
103222	5.03,6.01, 6.02	P	West	2	1/27/2004	BAN1 derived value passed as as BTN for LACT D TN	M	C	Fix Returned	Retest	Code fix for Orger generator tags	5/1/2004	
103296	6.02	P	Midwest	3	1/28/2004	BRS processing a Broadband reguest,when already existing	A	N	Fix Pending				
103408	6.02	P	Southwest	3	1/29/2004	LS4971 is not triggering as expected	E	F, M	Fix Returned	Retest	Code fix to logic for LS4971 edit which bypassed by fix for tn with all 9's	5/1/2004	
103437	6.01	P	West	3	1/29/2004	Line Share issued as POTS to DSL Conversion, causing drop to manual condition	A	V	Fix In Progress		The specs need to be changed for this situation or IF1040 needs to be turned on to solve this DR.	5/14/2004	
103470	5.03, 6.01, 6.02	P	Connecticut	2	1/30/2004	LS4272-Loop service with number portability.	B	V	Fix Returned	Retest	Code fix to allow end user disconnects tob checked against the ported tns	5/1/2004	

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103514	5.03	P	Midwest	2	1/30/2004	Porting orders dropping to man. w/DM1011 ASON Order Sub Fail	B	V	Fix Returned	Retest	Code fix. Process request should be modified to send S15 requests only on those pending orders that are generated by backend system.	5/1/2004	
103523	6.02	P	Midwest	3	1/30/2004	Certain DSL & Line split orders won't drop to manual on 3rd pass	B	V	Fix Returned	Prod Migration Pending	The exception processing state will be incorporated for DSL & LineSplit also. Only 850s will be considered since MorOrderServer will not get LineSplit 860s from LASR & DSL 860s will be processed by ProcessRequest. This will require data changes in table p	5/1/2004	
103591	6.01, 6.02	P	Midwest	2	2/2/2004	E397 ASON ERROR, ADV FID missing	E	D	In Analysis				
103670	5.03	P	Midwest	2	2/3/2004	UNEP, ACT D. UNEP accounts falling manual	M	D	Fix In Progress		Code Fix	5/27/2004	
103762	6.02	P	Midwest	2	2/4/2004	Recv'g error: UndefinedObject does not understand transactionalCopy	A	T	Fix Returned	Retest	Code change to assure that the due date for the line share product to be the date of the future pending N or T order.	5/1/2004	
103832	5.03	P	Midwest	3	2/5/2004	IF0018 PS- TNS Not Found	M	V	Fix Returned	Retest	hardcoding the "Acct Not Found" message, should have removed code when the IRS services were introduced.	5/1/2004	

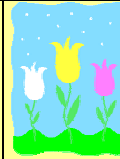**Open** - CLEC Impacting Defects | Report Date 04/28/2004

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103866	5.03, 6.01, 6.02	P	Southwest	3	2/5/2004	LS4596 - Triggers in error	Z	N	Fix Returned	Retest	Code change	5/1/2004	
103900	5.03, 6.01, 6.02	P	Midwest	2	2/5/2004	Dropping to manual due to IRSU'er Exception encountered while submitting order	M	D	Fix Returned	Retest	Data passed in S15 has special character w /special significance .	5/1/2004	`
103901	5.03, 6.01, 6.02	P	Midwest	2	2/5/2004	OUTSIDE MOVE ORDER ADDING NEW LINE RETURNS WRONG NPA	A, M	T	Fix In Progress			5/14/2004	
103910	5.03, 6.01, 6.02	P	Southwest	3	2/5/2004	LS6847 - Triggers twice	W	O	Fix Returned	Retest Successful	Code fix. code for edit LS6847 is in module twice.	5/1/2004	
103994	5.03	P	Midwest	2	2/6/2004	DM0500 UndefiniedObject does not understand npa	M	C	Fix Returned	Retest	Code change to handle the scenerio when the To Number of the Intercept was NONE.	5/1/2004	
104045	5.03	P	Midwest	2	2/9/2004	UndefiniedObject does not understand messages,error DM0500	M,E,	V,C,Y	Fix In Progress			5/27/2004	
104046	5.03, 6.02	P	Midwest	2	2/9/2004	UndefiniedObject does not understand Due Date DM0500	M	C	Fix Returned	Retest	Code change for how Due Dates are passed to back end systems.	5/1/2004	
104053	5.03	P	Midwest	3	2/9/2004	HUNTING GROUP is not being recapped on restore order	M	S, B	Fix Returned	Retest	Coded change to recap the hunt group from the pending suspension order.	5/1/2004	
104061	6.02	P	Southwest	3	2/9/2004	LS6366 is not triggering as expected.	E	N	Fix Returned	Retest	Code change to ensure that each LNUM has only a B1W feature as it's line assignable USOC.	5/1/2004	
104256	5.03, 6.02	P	Southwest	3	2/11/2004	XG0068 triggers in error	M	T	Fix Returned	Retest	Code change	5/1/2004	

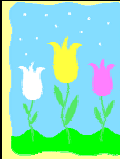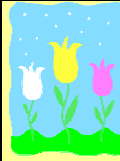|													
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104284	5.03, 6.01, 6.02	P	West	4	2/11/2004	AOG not inputting CL+/TRBLK tracking USOC on service orders	ALL	ALL	Fix Returned	Retest	AOG tags invalid. Will require AOG tags spec document and coding change.	5/1/2004	
104307	6.02	P	Southwest	3	2/12/2004	XG0060 triggers in error-SPEC or LMT field and NC field on the LSR must equal one of the combinations in the MOG - AOG tab of the TABLDATA document	A	ALL	Fix Returned	Retest	Code fix	5/1/2004	
104318	5.03, 6.01, 6.02	P	Southwest	3	2/12/2004	Edit XG0275 does not trigger for Req f when LNPL=L	F	N, V	Fix Returned	Retest Successful	Code fix	5/1/2004	
104321	5.03, 6.01, 6.02	P	Connecticut	2	2/12/2004	TN/ECKKT # missing fr Line Loss Notification Mismatch report	Line Loss Notification	N/A	Fix Returned	Retest	Code fix for not including TN/ECCKT when 119 table is being updated.	5/1/2004	
104370	5.03	P	Southwest	3	2/12/2004	IF0015-Invalid data passing on the Error record for IF0015 Edit	A	D	Fix Returned	Retest	Code change for Product ID for LoopRECTYP A	5/1/2004	
104373	5.03, 6.01, 6.02	P	Southwest	3	2/12/2004	LS4604 Does not trigger & should trigger because there is more the one occurrence of BLOCK per TNNUM	Z	V	Fix Returned	Retest Successful	Cod fix	5/1/2004	
104404	6.03	P	Connecticut	2	2/13/2004	Pre order: Not Triggering -XG0719 - Disconnect request has non flow thrrough	E	CSI Listin gs	Fix In Progress		coding error in parsing the DOI. This defect is fixed	5/27/2004	
104430	6.02	P	Midwest	3	2/13/2004	Pre order: error 014-Host System Unable To Process when user is trying to pull a CSI on ATN	CSI on ATN		Fix In Progress		Code updated	5/27/2004	
104442	6.02	P	Midwest	2	2/13/2004	DM0130 did not trigger when order for lineshare move where the ZBU and COS does not match	A	T	Fix Pending				
104726	6.01	P	Midwest	2	2/18/2004	Line Share orders dropping to manual with DM 0500 systems error	A	N	Fix In Progress		BRS coding error. BRS code will be updated to allow for this condition.	5/14/2004	

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104779	5.03	P	Midwest	3	2/19/2004	EDI sending correct data however, LASR reflects duplicate data causing invalid reject	P	V	Fix Pending		Code fix to feature records which were not set properly so were not tied to the correct product records.		
104795	6.01	P	Midwest	2	2/19/2004	Line Share orders dropping to manual with 1PE Error E476	A	D	Fix In Progress		Code fix for intermittant TN returned before the 10 minutes is up.	5/27/2004	
104836	5.03, 6.01, 6.02	P	Midwest	2	2/19/2004	Order is erroring with OGERROR but no code or message	M	T	Fix Pending		Order gernerator mapping error		
104853	5.03, 6.01, 6.02	P	Southwest	4	2/19/2004	IBTN field not formatted correctly.	Unkwn	Unkwn	Fix Pending		Involves logic change to read Bill Under information on service order and then reference the BTN account to acquire the bill name and address information.		
104984	6.03	P+	All	2	2/23/2004	Pre order: CLLI BY ECCKT	CLLI by ECCKT		In Analysis				
104998	6.02	P	Midwest	3	2/23/2004	LASR times-out when user tries to do a SOC or PTB.	ALL	A	Fix Returned	Retest	Incorrect switch causing the wrong allocation of memory causing the problem. A code change will be made to correct the switch to fix this error.	5/1/2004	
104999	6.02	P	Midwest	3	2/23/2004	DSLloopqual bug code found in production-ossflag coil loads	DSL Loop Qual		Fix Pending		Code fix to determine if loop has load coils by checking for presence of load: in LFACS/INQFASG in any segment.	5/29/2004	

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105010	5.03	P	ALL	3	2/23/2004	LS7478 triggers does not trigger as expected.	E	C	Fix Pending				
105028	5.03, 6.01, 6.02	P	ALL	2	2/23/2004	LS7033, LS7034, LS7035, LS7036, LS6330, LS6660,LS6331,LS6661	E,F,M	ALL	Fix Returned	Retest	Code correction	5/1/2004	
105107	5.03, 6.01,6.02	P	Midwest	2	2/24/2004	LLN not being sent for data types CLF	ALL	ALL	Fix In Progress		Code fix for missing the Circuit ID (FID) of "CLF".	5/13/2004	
105171	5.03	P	ALL	3	2/25/2004	LS6488 and LS6685 no triggering correctly for ACT C	R,P	N,T,V ,C	Fix Returned	Migration Pending	Code fix to LNA values	5/27/2004	
105197	6.02	P	Midwest	2	2/25/2004	LNP, ACT V orders are dropping to 1PE E645 because invalid FID posistioning	C, B	V	Fix In Progress		FID's not in the fid_sequence table Added Fids in the table, to solve the problem.	5/27/2004	
105212	5.03	P	Midwest	3	2/25/2004	MR0174-FLNA REQUIRED MR0174-FECCKT REQUIRED	Z	W	Fix Pending		Mapping error to be corrected	5/1/2004	
105226	6.02	P	Midwest	2	2/26/2004	Service order order in error status for listing change	M	C	Fix Pending				
105227	5.03	P	Midwest	3	2/26/2004	Line Loss Notification was not sent out to the losing CLEC.	E	V	Fix Pending		code to be modified so BRS will generate a valid S.O. when request to assume single line acct with a pending DNP order being processed.		
105262	5.03, 6.02, 6.03	P	Southwest	4	2/26/2004	LS1863 DOES NOT TRIGGER	T	V	Fix In Progress		LPIC field is not checked for the No Change entry of NC.	5/14/2004	
105286	6.02	P	West	2	2/26/2004	F0024 LS-SLTN not found	A, B	T	Fix In Progress		Code fix	5/14/2004	
105287	6.02	P	Midwest	3	2/26/2004	Pre order: Pulling TN as WTN and user said it should be ATN	TN Resveration		Fix In Progress		Code fix for null exception	5/27/2004	

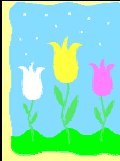**Open** - CLEC Impacting Defects   Report Date 04/28/2004

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105294	5.03, 6.01, 6.02	P	Midwest	3	2/26/2004	LASR New Status on ACT B Invalid NPU USOC change	M	B	Fix Pending		the floating FID ZRUS - Carrier Disconnect. Currently BRS removing suspension with due date without checking if access linet is main line (ATNLine). This will be changed		
105332	5.03	P	Midwest	3	2/27/2004	MR0175-CFA BTN INVALID/INCOMPLETE INFORMATION	Z	N	Fix Pending		misunderstood requirements. Fix edit mask in cfa btn field to allow first character of nnx field to be alphabetic		
105415	5.03, 6.01, 6.02	P	Southwest	3	3/1/2004	LS6327 is not triggering correctly.	E	N	Fix In Progress		Coding error.	5/14/2004	
105431	5.03	P	Midwest	2	3/1/2004	UNEP 1PE Edit EF10	M	V	Fix In Progress		Code to modified to allow the syste to generate a valid service order when a request assume a single line account with a pending DNP order is being processed.	5/27/2004	
105451	5.03	P	Midwest	2	3/1/2004	MW Flowthrough Defect - ACT T missing /RA FID data	M	T	Fix In Progress		Code fix	5/14/2004	
105530	6.02	P	Connecticut	3	3/2/2004	IF0005-RS-PIC already working	E	C	Fix In Progress		System specs needed clarification. PIC/LPIC checked at an account level instead of checking each TN on the account and triggering IF1005 accordingly.	5/14/2004	

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105533	5.03, 6.01, 6.03	P	Southwest	3	3/2/2004	MM0058 is triggering incorrectly	A, B, C	V	Fix Pending		Code fix		
105574	5.03	P	Midwest	2	3/3/2004	UNE LOOP ACT C, LNA C Orders Exceptioning in LASR for XG0621	A	C	Fix Pending				
105580	5.03, 6.01, 6.02	P	Southwest	3	3/3/2004	IF0082 fails to trigger for Req F & M	F	V	Fix In Progress		Edit to trigger IF0082 is not present. This needs to be coded.	5/14/2004	
105636		P	Midwest	2	3/4/2004	DM0500-DTM: System error : S3352	E	C	Fix Pending				
105714	5.03	P	Midwest	3	3/4/2004	IF3164: PS- FEATURE INVALID	M	T	Fix Pending				
105719	5.03	P	5.03	2	3/4/2004	UNE-P orders dropping to manual with DM0500 S1334	M	C	Fix Pending				
105724	5.03	P	Southwest	3	3/4/2004	Pre-order: 034 Error code when attempting to reserve a TN	TN Reservation		In Analysis				
105743	6.03	P	West	2	3/5/2004	Pre-order: RTY of LAM (Local Additional Main) not being returned in CSI	CSI		Fix Pending				
105755	5.03, 6.01, 6.02	P	Midwest	3	3/5/2004	Pre-oder: Listed Address Fields are returning SA data	CSI		Fix In Progress		Code fix	5/27/2004	
105758	5.03, 6.01, 6.02	P	Midwest	3	3/5/2004	Pre-order: Feature Detail is dropping data behind the AC FIDS	CSI		Fix In Progress		Coding logic error-to be corrected	5/27/2004	
105760	5.03, 6.01, 6.02	P	Midwest	3	3/5/2004	Pre-order: PLA Field is returning Special Characters	CSI		Fix In Progress		Code fix: Previous code did not handle the Special Characters for the PLA Field.	5/27/2004	
105765	5.03, 6.01, 6.02	P	Midwest	3	3/5/2004	Pre-order: LTN and NSTN are not set correctly on the response	CSI		Fix In Progress		Coding error being corrected	5/27/2004	

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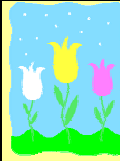
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DR#	Ver.	CL	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
105772	5.03, 6.01, 6.02	P	WEST	3	3/5/2004	Pre-order: Incorrect parsing of LTN for additional Listing	CSI		Fix In Progress		Rule for parsing didn't account for condition where 2 spaces can be present in backend data. Code has been modified to implement new rule.	5/27/2004	
105816	5.03	P	Midwest	2	3/8/2004	DM0500 - UNE-P orders dropping to manual	M	R	Fix In Progress		Code will be modified to assure that the doesNotUndersand: runtime exception indicated in this DR will not occur.	5/14/2004	
105817	6.02	P	Midwest	3	3/8/2004	IF0002- PS: PIC INVALID FOR CENTRAL OFFICE	M	V	Fix Pending				
105908	5.03, 6.01, 6.02	P	Midwest	2	3/9/2004	Supp edit not performed correctly for REQTYP A Unbundled Loop	A	All	Fix In Progress			5/14/2004	
105949	6.02	P	Midwest	3	3/9/2004	Order with an Incorrect LTN is flowing thru.	M	N	Fix In Progress			5/14/2004	
106004	5.03, 6.01, 6.02, 6.03	P	Southwest	3	3/10/2004	LS1065 Does not trigger	E	N	Fix In Progress		Table update	5/27/2004	
106170	6.02, 6.03	P	West	3	3/13/2004	XG 0668 TNs found in both CRIS and CABS handle manually	E		In Analysis				
106200	6.02, 6.03	P	Southwest	3	3/14/2004	/OM 2 POPULATING ON LNA D.	M	T	Fix In Progress		when formatting the /OM behind the LAU, there was code that was doing this on a disconnect (LNA of D) and this was incorrect - it should only do this for LNA of T.	5/14/2004	

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106227	5.03	P	Southwest	2	3/15/2004	XG0702 not triggering	E	N	Fix In Progress			5/14/2004	
106240	5.03	P	Midwest	3	3/15/2004	MR0179- SASD NOT VALID FOR YOUR ACCOUNT	K	V	Fix Returned	Migration Pending			
106244	6.03	P	Southwest	3	3/15/2004	LS6661 - REQ TO ADD FA N NWT	M	C	Fix In Progress			5/14/2004	
106267	6.02	P	Midwest, Southwest	3	3/16/2004	LS7004 LSR -SUP value 1 prohibited	A	D	Fix Pending				
106299	6.03	P	West	3	3/16/2004	Pre order: Web Verigate Error 034	TN Reservation		Monitor				
106305	5.03, 6.02, 6.03	P	Midwest	3	3/16/2004	Assume Multi Line Account Missing Reuse FIDS	M	N,C,V	Fix Pending				
106315	5.03	P	Midwest	2	3/16/2004	UNE-P orders dropping to manual with DM0500 S1422 error code	M	N,T	In Analysis				
106354	6.02	P	West	2	3/16/2004	OGERROR, CR1060 - ORDER IN PROOF	A	N	Fix Returned	Retest		5/1/2004	
106377	5.03	P	Midwest	2	3/17/2004	UNE-P orders dropping to manual with three different DM0500	M	T, V	Fix In Progress			5/27/2004	
106475	5.03	P	West	2	3/18/2004	LS6328 Triggered incorrectly	E	V	Fix In Progress			5/14/2004	
106529	5.0, 6.02, 6.03	P	West	3	3/18/2004	LGW creating malformed captions on Act = R listings		R	Fix In Progress				
106540	5.03, 6.02, 6.03	P	ALL	2	3/18/2004	LASR is not passing ECCKT information on supplement LSR's	M	T	Fix In Progress		the fix for 106227 will take care of the issue indicated in DR 106540.	5/14/2004	
106563	6.03	P	West	3	3/18/2004	LASR passed LSR to AOG for order generation	M	N	Fix In Progress			5/27/2004	
106595	5.03	P	Southwest	4	3/19/2004	service order DD was changed twice per MOG remarks & SM fids	E	N	In Analysis				

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106607	5.03, 6.02, 6.03	P	Midwest	4	3/19/2004	Order errros for S1145 cannot add grandfathered usoc	ANY	V	Fix Pending				
106656	6.03	P	West	2	3/22/2004	Pre order: LAM returned incorrectly	CSI Inquiry		Fix Pending				
106675	6.02, 6.03	P	Midwest	2	3/22/2004	1PE Error EG86 Line Share	A	N	Fix In Progress			5/27/2004	
106685	6.03	P	Connecticut	3	3/22/2004	IF0017 RS-TNS NOT FOUND	E	D	Fix In Progress		System passing too much info-code to be corrected.	5/14/2004	
106689	6.03	P	Midwest	3	3/22/2004	IF0143-Invalid Data: DIRIDL	M	R	Fix Pending				
106722	5.03, 6.02, 6.03	P	Connecticut	3	3/22/2004	Pre order: listed address fields returning SA data instead of LA data	CSI		Fix In Progress		Incorrect data in address field	5/27/2004	
106738	6.03	P	West	3	3/22/2004	Pre order: UNE Happening Intermittently Happens when largerTN requests	TN Resv.		In Analysis		Dupe of DR105724		
106752	6.03	P	Midwest	3	3/22/2004	C order posted with no changes	E	C	Monitor			5/1/2004	
106765	5.03	P	Midwest	3	3/23/2004	"T" order of CPO move is not generating correct information	M	T	Fix Pending				
106884	6.03	P	Midwest	3	3/24/2004	ACT V Partial Not Confirmed because of invalid FLT entry	M	V	Fix Pending		Code fix: FIDs should not be considered when setting the au_ldpp_ind field.		
106904	5.03, 6.02	P	Midwest	2	3/24/2004	UNEP 1PE edit E488-system trying to out a billing USOC	M	D	Fix In Progress			5/27/2004	
106906	6.02	P	Connecticut	3	3/24/2004	Rcvd. IF1006 LS-SLTN does not contain Line Sharing	A, B	D	Fix In Progress			5/27/2004	
106935	6.03	P	West	3	3/24/2004	IF0066-PS-LST incorrect for TNS, 6613876438	M	N	In Analysis				
106985	6.03	P	Connecticut	3	3/25/2004	IF1009-LSNP-PORTED NBR contain LineSharing, unable to conver	B	V	Fix In Progress			5/27/2004	
107004	6.03	P	Southwest	2	3/25/2004	IF0018-TNs not found	M	C	Fix In Progress			5/27/2004	
107017	5.03	P	West	2	3/25/2004	Pre order: CLEC recvs conf on TN res, and TN exists on pending order	TN Resv.		Fix Pending				

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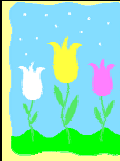| DR#	Ver.	C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
107056	5.03, 6.02, 6.03	P	Midwest	3	3/26/2004	LS0-CC is not being populated on rectypes J,B,C. This is a r	B,C,J	ANY	Fix Pending				
107167	5.03	P	Midwest	3	3/29/2004	Invalid date in field LS0-DDD	J	R	Fix Pending				
107201	6.03	P	Connecticut	2	3/30/2004	Order dropping to manual with error TN invalid	E	D	Fix In Progress		Too much info being sent Edit to be put in plact	5/14/2004	
107260	5.03	P	Midwest	3	3/30/2004	MR0175 - LV2 INVALID/INCOMPLETE INFORMATION	Z	V	Fix In Progress				
107267	6.02	P	Connecticut	3	3/30/2004	NLR74 is being recapped on mechanically generated orders.	A	N	Fix In Progress				
107284	5.03	P	Midwest	3	3/31/2004	The System updated the original LSRN to all pending Service	M	C,N,D	Fix Pending		Code fix		
107338	6.03	P	Connecticut	2	3/31/2004	IMA8CR30940-1K is stuck in issued	A	C	Fix In Progress				
107364	6.03	P	Midwest	3	4/1/2004	Pre-order: Web Verigate Error 014 TN Reservation	TN Resveration		In Analysis				
107379	6.03	P	Midwest	2	4/1/2004	UNE-P orders dropping to manual with DM0500	E	D	Fix In Progress			5/27/2004	
107381	5.03	P	Midwest	2	4/1/2004	DM0500 AmCatalogProduct does not understand do	M	V	Fix Pending				
107461	5.03, 6.02, 6.03	P	Midwest	2	4/1/2004	Win32 Exception on LSNP and LNP orders	B, C	V	Fix In Progress			5/27/2004	
107491	5.03	P	Midwest	2	4/2/2004	E039, MOR/BRS is adding an invalid character to the LN1 line	N	V	Fix Pending				
107493	5.03, 6.02	P	Midwest	2	4/2/2004	DM0500 3 UndefinedObject messages	M,A	V,T	Fix Pending				
107541	6.03	P	Midwest	2	4/2/2004	LS7318 triggered incorrectly	A	C	Fix Pending				

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107692	6.03	P	Connecticut	2	4/5/2004	Testing in IMA8, PON: IMA8CR30940-1S, order should of processed	A	C	Fix Returned	Retest Successful			
107824	6.02	P	Midwest	2	4/7/2004	order to remove HFPSL is falling to 1PE edit EF92 because of a missing, required recap of a ZNSD fid.	A	D	Fix Pending				
107848	6.02	P	Connecticut	3	4/7/2004	IF1036 - LS-SLTN contains HML svc not qual for Line splittin	A	N	Fix In Progress			5/27/2004	
107854	6.03	P	Connecticut	3	4/7/2004	Flowthru PONs "stuck" in system - inval class of svc on CSR	B	C, V	Fix In Progress				
107877	5.03	P	Midwest	3	4/7/2004	LG0001 Unable to open/access LASR PON	C	V	In Analysis				
107899	6.03	P	ALL	3	4/8/2004	Pre order: REQNUM field is not being returned on TN Confirm by REQNUM	TN confirmation		Fix Pending			7/24/2004	
107975	5.03	P	Southwest	3	4/9/2004	Pre order: CLEC receives incorrect data return on CSI Inquiry	CSI		In Analysis	Coded to Spec			
108003	6.02, 6.03	P		3	4/9/2004	Grand Rapids Intra # showing up on DSL system generated orde	A	D	Fix Pending				
108031	5.03, 6.02, 6.03	P	Midwest	2	4/12/2004	System orders gen'd for IN TN chgs & adding, I action, ESY++	M	C	Fix Pending				
108032	6.03	P	West	2	4/12/2004	XG0420 triggering inconsistently	E,F,M	N,V,C ,T	Fix Pending				
108077	5.03, 6.02, 6.03	P	Midwest	3	4/13/2004	Old Bill Info Not Being Outed	M		Fix Pending				
108080	6.03	P	Connecticut	3	4/13/2004	CKL 1 info on mechanically generated order is incorrect	A	N	In Analysis				
108115	6.02	P	West	4	4/13/2004	IF0070 - LSR-BANF INVALID FOR CC/LSPAUTH	A	C	Fix In Progress			5/27/2004	
108145	5.03, 6.02, 6.03	P	ALL	2	4/14/2004	From the time TN is inquired and returned s/b 10min hold	TNI-R		In Analysis				

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108297	6.02	P	Midwest	2	4/16/2004	LNSHRE, ACT D. order to remove HFPL Line Share falling to1PE	A,E,M	D,C,V ,T,N	In Analysis				
108310	6.03	P	West	3	4/16/2004	Pre order: Live Telco POTS accts not in Verigate with CSI inquiry	CSI		Fix Pending				
108313	5.03	P	Midwest	2	4/16/2004	UNEP 1PE Edit EN52. BRS is formatting the code set for SM FID starting on the previous line instead of the next line.	A,E	V	Monitor			5/1/2004	
108384	5.03, 6.02, 6.03	P	Midwest	2	4/19/2004	UNE P orders generated by BRS are falling out with 3E error	C	V	Fix Pending				
108392	6.03	P	Connecticut	3	4/19/2004	IF1024 EU-SASN ADDRESS DIFFERS FROM WKG ADDRESS ON RECORD	C	V	In Analysis				
108405	6.03	P	Southwest	3	4/19/2004	IF0182-EU-C required when TNS is part of a hunt arrangement	E	V	Fix Pending				
108444	6.02	P	Connecticut	2	4/20/2004	IF0009 - EU-Service address invalid	A	T	In Analysis				
108447	5.03, 6.02, 6.03	P	Midwest	3	4/20/2004	XG0644, Lasr dropping literal 'COS++' when++sh/be alpha/num	ALL	ALL	Fix Pending				
108455	6.03	P	West	2	4/20/2004	Pre order: SM-SystemFailure-00238:MEnv.createCommHandle: failed	TN Resv.		In Analysis				
108468	6.02	P	Midwest	2	4/20/2004	orders are falling to 1PE edit EM90 because of missing USOC	A	N	Monitor			5/1/2004	
108511	6.02	P	Midwest	2	4/21/2004	failed flow through 1PE edit EA17 for HFPSL Line Share.	A	N	Fix Pending				
108517	5.03	P	Southwest	2	4/21/2004	Line-split ASG "I" action invalid	A	N	Fix Pending				
108561	5.03, 6.02, 6.03	P	Connecticut	2	4/21/2004	SONAR/SOI Invalid TN fix	Multi	Multi	Fix Returned	Fix Ready	Table update		
108604	5.03	P	Midwest	2	4/22/2004	PON sent with one clec's CC but SHARED NBR of another end user;	A	N	In Analysis				
108610	5.03	P	Southwest	2	4/22/2004	Pre order: Due Date Inquiry receiving 014	DD inquiry		In Analysis				
108636	5.03	P	Midwest	3	4/22/2004	LS3493 RPL-IWO (PRILOC) invalid. Valid entry is W	K	V	In Analysis				

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108637	6.02	P	West	3	4/22/2004	IF0137 LS-CTI E not found; LS-CTI D not found; LS-CTI B n	A	N	In Analysis				
108667	6.03	P	West	3	4/23/2004	Pre order: user is receiving error: 503 when attempting to pull CSI	CSI Inq.		In Analysis	Coded to Spec			
108674	6.03	P	West	3	4/23/2004	IF0128 LSNP-CCEA not found	B	V	In Analysis				
108703	6.03	P	Connecticut	3	4/23/2004	Order received ESOI error "POST ROAD DOES NOT EXIST IN WSPT	A	N	Fix Returned	Fix Ready			
108712	6.03	P	Midwest	3	4/23/2004	Pre order: user continuously looped back to supplemental address list	Address Validation		In Analysis				
108741	6.03	P	West	3	4/26/2004	Order rejected with error code: IFO1O5EU	Address Validation		In Analysis				
108763	6.03	P	West	3	4/26/2004	Pre order:CSI lookup we receive a response 503 No Information Found	CSI		In Analysis				
108774	6.03	P	Midwest	3	4/26/2004	time stamp reqd w/ SM date not being populated on svc orders	C	V	In Analysis				
108817	5.03, 6.02,6.03	P	Midwest	4	4/27/2004	Pre order: PLA data is formatted incorrect	M & T		In Analysis				
108828	6.03	P	West	2	4/27/2004	IF0111 Not Triggered	M	V	In Analysis				
108879	6.03	P	Southwest	3	4/27/2004	Pre order: error reserving specified TN's	TN Reservation		In Analysis				

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89863	5.03, 6.01, 6.02	P	Midwest	4	8/20/2003	Factory server unable to reconnect when recycled	ALL	Multi	Closed		Coding error corrected	1/28/2004	
101203	5.03, 6.01, 6.02	P	Midwest	1	12/29/2003	System orders are being generated with a second RMKR	M	D	Closed		Coding error corrected	1/28/2004	
102688	6.02	P	Southwest	3	1/19/2004	IF0177 EU-Service address does not match existing lines	M	C	Closed	Cancelled - Open in Error	Bad CABs acct- system coded to spec	1/28/2004	
103105	6.02	P	West	3	1/26/2004	Period (.) in the Service Address valid, causes fatal error	E	N	Closed	Cancelled - Open in Error	Duplicate of DR's 88588, 59925, and 72302.	1/28/2004	
103249	5.03	P	Midwest	3	1/28/2004	IF0004 - PS: LPIC INVALID FOR CENTRAL OFFICE	M	V	Closed	Cancelled - Duplicate	Duplicate of DR97729	1/28/2004	
101296	6.02	P	Midwest	3	12/30/2003	Pre-order: PIC/LPIC Not Returning Carrier Information	PIC/LPIC inquiry		Closed		Data table updated	1/29/2004	
103181	6.01	P	Midwest	1	1/27/2004	IF0137 LS-CTI E, D, B ot found	A	N	Closed		Data table updated	1/29/2004	
91251	5.03	P	West	3	8/25/2003	Order in Proof - Date Invalid	E	R	Closed		Code fix on 12/13. In mornitor status to validate	1/30/2004	
97251	5.03	P	West	3	11/5/2003	LS4244- DL - YPH required when RTY = LML, LAU or LAM, TOA=B	J	N	Closed		LGW does not allow a YPH on a LAM, so it is nulling out the entry before submitting it to validation. The fix will be to allow a YPH on a LAM	1/30/2004	
102055	5.03	P	West	2	1/12/2004	CLEC receiving IF0137, IF0139 & IF0148- CLEC submitting request and in Verigate shows CFA available. When request submitted receiving fatal error advising CFA not found.	A	N	Closed		Undetermined- fixed indirectly	1/30/2004	
103422	5.03	P	Midwest	3	1/29/2004	LS5728 PS-BLOCK Invalid, G valid when 1st position of TOS=1	M	C	Closed		CR040062 issued.	1/30/2004	
103224	5.03	P	West	1	1/27/2004	IF0218 when entering MSS FID data on USOC MWL	M	V	Closed		CR40060 issued	2/1/2004	
83786	6.02	P	Connecticut	3	7/18/2003	Pre-order; Setting the FAINFO field with data from the ALI code.	CSI		Closed		code fix to logic for FAINFO	2/2/2004	

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86830	6.02	P	Connecticut	3	8/1/2003	Pre-order; STYC is CI - LML is straight line listing	CSI		Closed		Code fix to data parasing	2/2/2004	
91225	6.02	P	Midwest	3	8/25/2003	Pre order: Additional Listing not parsed correctly	Directory listing Inquiry		Closed		Code fix to business rules	2/2/2004	
94537	6.02	P	Midwest	3	10/2/2003	Pre order: Returning invalid STYC codes in CSI.	CSI		Closed		Code fix to STYC codes	2/2/2004	
96485	6.02	P	Southwest	3	10/27/2003	Pre-order: 014 error on PIC/LPIC	PIC/LPIC Inquiry		Closed		PIC/LPIC fix for duplicate row error	2/2/2004	
96632	6.02	P	ALL	3	10/28/2003	Pre order: DR for LIM BIS to correct a routing code issue	ALL		Closed		Code fix	2/2/2004	
96877	6.02	P	Connecticut	3	10/31/2003	Pre-order: 014 error: Host System Unable To Process Transaction: BIS_SF: RM-SystemFailure-00972	CFA		Closed		Code fix to Null Pointer Exception logic	2/2/2004	
97434	5.03	P	Midwest	2	11/6/2003	IF0022 trigerred in duplicate	A	V	Closed		Logic change to prevent IF0022 from triggering twice	2/2/2004	
97713	6.01, 6.02	P	Connecticut	3	11/10/2003	Pre order: Returning a "L" in the LNPL on CSI request when not applicable	M,E,T	Multi.	Closed		Code fix to LNPL return info.	2/2/2004	
97717	6.02	P		3	11/10/2003	Pre order: DIRIDL Field is returned in separate lisitng section			Closed			2/2/2004	
97720	6.01, 6.02	P	Southwest	3	11/10/2003	Pre-order: virgule is proceeding the LA and LN on a Billion	CSI		Closed		Code change to list LN and LA as LH_FID when they come in on the preorder summary.	2/2/2004	
99082	6.02	P	Midwest	3	11/25/2003	Pre-order: On ATN transactions-if user enters a WTN instead of an ATN the error returned should be returned.	CSI		Closed		Fixed 501 exception message.	2/2/2004	
99118	6.01	P	Midwest	4	11/25/2003	Pre order: PO Fid is repeating in the acct level feature section	CSI Listing Inquiry.		Closed		Code fix	2/2/2004	
99125	6.01	P	Midwest	3	11/25/2003	FIDS are returned on WTN transaction but not ATN	CSI Listing Inquiry.		Closed		Code fix	2/2/2004	
99587	6.01	P	Southwest	3	12/4/2003	Pre-order: 504 error on CSI pull	CSI		Closed		Code fix	2/2/2004	

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100424	6.01	P	Southwest	3	12/15/2003	System Abend causing drop to manual	A	D	Closed		Logic change to module	2/2/2004	
100480	6.02	P	West	3	12/16/2003	System abends when doing QDT check without BAN#.	M	All	Closed		Coding changes to modules	2/2/2004	
102178	5.03	P	ALL	3	1/13/2004	Pre order: WTN is not being returned on CSI Summary transactions.	CSI Transaction		Closed		EDI Code fix	2/2/2004	CLECALLS04-012
102180	5.03	P	ALL	3	1/13/2004	Pre order: LVL field is not being returned correctly on all CSI transactions	CSI Transaction		Closed		EDI code fix	2/2/2004	CLECALLS04-012
102182	5.03	P	ALL	3	1/13/2004	Pre-order:The REFNBR field is not being returned correctly on all Loop Qual transactions.	Loop Qual		Closed		EDI code fix	2/2/2004	CLECALLS04-012
102453	6.02	P	ALL	3	1/15/2004	Outbound map is not passing address infor on the first DLNUM	N/A		Closed		Coding error corrected	2/2/2004	CLECALLS04-012
102816	6.02	P	Southwest	2	1/21/2004	IF1001- LMT provided does not match criteria for equivalent 26 gauge DID loop qual as actual	A	N	Closed	Cancelled - Open in Error		2/2/2004	
103384	6.02	P	Midwest	3	1/29/2004	IF0179-LSR: HA, HA N INVALID, HT ALREADY IN HUNTING ARRANGEMENT	M	C	Closed	Cancelled - Open in Error	This is a bad CSR and the BRS is Coded to SPEC	2/2/2004	
92861	5.03, 6.01	P	Southwest	3	9/15/2003	Error not triggering as expected in 05.03 & 6.00	E	V	Closed		Corrected missing data	2/3/2004	
94096	5.03, 6.01, 6.02	P	Southwest	2	9/29/2003	ATN returned in error to EDI	ALL	ALL	Closed		Code change to define field correctly	2/3/2004	
97129	5.03	P	Midwest	2	11/4/2003	Area code in TFC Section not being included on service order	M	D	Closed		Code fix to logic to take the 7 digit TN and add the NPA to it thus placing the 10 digit number on the service order.	2/3/2004	
98774	6.02	P	ALL	2	11/21/2003	Pre-order: MG1010: BOSS ACCOUNT INDICATOR IS NTN, HANDLE MANUALLY	CSR		Closed		Code fix	2/3/2004	
99655	5.03	P	Southwest	3	12/5/2003	Foreign listings not being recapped	C		Closed		Code fix to handle the foreign listings	2/3/2004	
100340	6.02	P	West	3	12/15/2003	Pre-order: Different CSI responses returned on same TN	CSI		Closed		Coding error corrected	2/3/2004	
100964	ALL	P	Southwest	3	12/23/2003	Service order errors for additions to dependant features not requested	M	C	Closed		Code fix to miliege USOC	2/3/2004	

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102998	6.02	P	Connecticut	3	1/23/2004	Pre order: error CO missing in CFA inquiry web verigate	CFA Inq.		Closed		Data synchronization issue corrected.	2/3/2004	
103179	6.02	P	Connecticut	2	1/27/2004	Pre ordera; CFA TRANSACTIONS FAILING ALL REGIONS	CFA		Closed		Environmental issue corrected	2/3/2004	
103414	5.03, 6.01, 6.02	P	Connecticut	1	1/29/2004	Pre order; SM is dropping the floated AECN on SNET accounts	CSI Listings		Closed	Cancelled - Duplicate	Dupe of DR103082	2/3/2004	
88290	6.02	P	Midwest	3	8/8/2003	Pre order; enhanced verigate - listings different than directory listing inq.	CSI		Closed		Logic change	2/4/2004	
97547	5.03, 6.01, 6.02	P	Midwest	2	11/7/2003	Service order error-line USOCs don't match	E	T	Closed		Logic change to assure that requests for accounts with Flexline USOCs shall Drop To Manual for the following scenarios: Reqtyp E: N, C, T, R*, V, S*, B*, and Y* *Note ACTs R, S, B, and Y are converted to ACT 'C' when passed to BRS for order processing	2/4/2004	
100551	5.03	P	Midwest	3	12/17/2003	Pre order:Invalid Field: BIS_ID: SM-InvalidData-00115	CSI Listing Inquiry.		Closed	Cancelled - Open in Error		2/4/2004	
102069	5.03, 6.01, 6.02	P	ALL	4	1/12/2004	Pre-order: Request that LQ Host re-calculate the serving terminal MLT	Loop Qual Host		Closed		Insufficient business requirements corrected	2/4/2004	
103219	5.03	P	West	3	1/27/2004	ERL = Y not retaining listings ASIS	M	V	Closed	Cancelled - Open in Error		2/4/2004	
103608	5.03	P	Midwest	1	2/2/2004	LS7574 PS- PS Feature Detail of /CFN and /RCYC are required	M	C	Closed		CR40075 issued	2/4/2004	

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98038	5.03	P	Southwest	3	11/13/2003	IF0066- PS-LST INCORRECT FOR TNS 3618089283	M	V	Closed		Data Table update	2/5/2004	
99955	5.03	P	Midwest	3	12/10/2003	Pre order: CSI returns error 34 TN not available.	CSI		Closed		Coded to spec- Account invalid	2/5/2004	
101497	5.03	P	Midwest	3	1/5/2004	IF0143 INVALID VALUE of assume orders while there is a pending D order	M	V	Closed	Cancelled - Open in Error		2/5/2004	
102774	5.03	P	Midwest	2	1/20/2004	IF0018-PS: TNS NOT FOUND	M	V	Closed		Undetermined- fixed indirectly	2/5/2004	
103205	6.02	P	Midwest	2	1/27/2004	UNE - RS and Resale LSR orders are dropping to manual General Class Exception Error Message	E, M	C	Closed		Data synchronization issue. Table updated	2/5/2004	
97919	5.03, 6.01, 6.02	P	Midwest	2	11/12/2003	REQ Type M & A, ACT N. DTM: DM 0500: System Error	M, A	N	Closed		Code fix to append the IF condition to make sure LAST indicator is Y only for the last record of the last section.	2/6/2004	
97988	5.03, 6.01, 6.02	P	Midwest	2	11/13/2003	REQ Type M, A(Line Share), ACT N DTM: System Error Ord XXXXX	M	N	Closed		Code fix to edit and extend it to Sup 2 and include Lineshare	2/6/2004	
98573	6.01	P	Midwest	2	11/19/2003	Adding some FIDS which are not required	A	N	Closed		Code fix by removing support for FIDs that are represented in the BTNBILL section. FIDs in this section will no longer appear on any BRS generated service order.	2/6/2004	
98777	6.01	P	Midwest	2	11/21/2003	Order dropping to manual-related to the positioning of a required, recapped CSR USOC.	A	N	Closed		Code change to define USOCs at line level (PGOBF, PGOBG, PGOBH, PGOBJ	2/6/2004	

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99495	5.03, 6.01, 6.02	P	Midwest	2	12/3/2003	Orders dropping to manual in error.	M,E,A	ALL	Closed		Code modification will be made to assure that hunt group information will be retained from a T order that is in 3C status.	2/6/2004	
99502	5.03, 6.01, 6.02	P	Midwest	2	12/3/2003	Orders dropping to manual in error.	A, N	ALL	Closed		Code will be modified to properly handle additional listing information in the list section of the service orders generated for a CPO migration scenario.	2/6/2004	
99507	5.03, 6.01, 6.02	P	Midwest	2	12/3/2003	PON dropped to manual in error	M, E, A	ALL	Closed		Code will be modified to prevent the runtime exception caused by the multiple pending orders	2/6/2004	
99510	5.03, 6.01, 6.02	P	Midwest	3	12/3/2003	PON dropped to manual in error	M,E,A,	ALL	Closed		Code will be modified to prevent the runtime exception caused by a non existent community in the list address, and will process the request accordingly.	2/6/2004	

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99555	5.03, 6.01, 6.02	P	Midwest	2	12/4/2003	PON dropped to manual in error	M, E, A	ALL	Closed		Code will be modified to prevent a stack overflow when attempting to process a listing that has unbalanced parentheses.	2/6/2004	
100683	5.03	P	Midwest	2	12/18/2003	Disconnects of UNEP accounts receiving invalid flow-through error	M	D	Closed		Code fix to remove incorrect FID	2/6/2004	
101864	5.03	P	Midwest	2	1/8/2004	MOR is dropping LSR's to manual instead of rejecting them	M	D, C, S	Closed	Cancelled - Open in Error	Misunderstood requirements	2/6/2004	
103386	6.02	P	ALL	1	1/29/2004	Pre order: SONAR/CORBA timeout was not set to WAS5 format	Due dates		Closed		Environ Mis-configuration corrected	2/6/2004	
103495	5.03, 6.01, 6.02	P	ALL	1	1/30/2004	CORBA timeout	Corba		Closed		Environment Mis-configuration corrected	2/6/2004	
103858	6.02	P	IALL	2	2/5/2004	Invalid control card caused 100% of orders submitted via EDI did not process	ALL	ALL	Closed		Invalid control card replaced	2/6/2004	
103911	6.01	P	West	2	2/5/2004	AOG is not generating S&E section on SORD order	A	T	Closed	Cancelled - Duplicate	Dupe of DR98654	2/6/2004	
86464	6.01, 6.02	P	Midwest	2	7/31/2003	System is dropping addl title(s) on the directory listing	E	R	Closed		Database update	2/9/2004	
92445	5.03	P	Midwest	2	9/9/2003	LS6327-RS-FEATURE ZCSAC invalid value entered: ZCSAC	E	C	Closed		Code fix to add USOC ZCSAC to resale accounts in WI.	2/9/2004	
93213	6.01, 6.02	P	Midwest	3	9/18/2003	IF3067 PS-FEATURE DETAIL /RCU OEZLX O8ZMX and FEATURE are prohibited together	M	V	Closed		Logic change on package validation on the C order of an aux line assume to generate the C and N orders for the assume request.	2/9/2004	

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93337	6.01, 6.02	P	Midwest	3	9/19/2003	Comas are being generated in the DDA (DIR) field	E	N	Closed		Code will be modified to be sensitive to directory delivery address information. When no address information is specified the data value for the DDA FID will not be populated.	2/9/2004	
94379	5.03	P	Midwest	3	10/1/2003	LS6441-PS-FEATURE MWN, MV5, or M1W require FEATURE EVB or E	M	W	Closed		Code fix for message waiting product validation. Modified to be sensitive to non-retail activity only.	2/9/2004	
95248	5.03, 6.01, 6.02	P	Midwest	3	10/10/2003	Midwest auto order generator is adding an asterisk(s) to PLA	M	R	Closed		Code change to Listing PLA format.	2/9/2004	
96801	5.03	P	Midwest	3	10/30/2003	IF3138-RS-FEATURE requires additional USOC's	M	V	Closed		Logic change on package validation on the C order of an aux line assume to generate the C and N orders for the assume request.	2/9/2004	
99346	5.03, 6.01, 6.02	P	Midwest	2	12/2/2003	Invalid features loaded in tables causing error	ALL	ALL	Closed		Table needs to be redesigned to use EXK_NPA and EXK_CO or NPA + EXCH + NXX as unique index.	2/9/2004	
101831	6.02	P	ALL	3	1/8/2004	DDD field in LEX is missing the year.	ALL	ALL	Closed		Coding error corrected	2/9/2004	

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103983	5.02	P	Southwest	3	2/6/2004	IF0009-EU-SERVICE ADDRESS INVALID	M	T	Closed		Tables out of synchronization-corrected	2/9/2004	
103956	6.03	P	West, Southwest	2	2/6/2004	LSRN NUMBER NOT APPEARING IN LEX ON POST TO BILL TAB	M	N	Closed			2/10/2004	
103988	6.02	P	West	3	2/6/2004	CLEC is requesting FDT however, system is not populating on Order	A	V	Closed	Cancelled - Open in Error		2/10/2004	
104123	6.03	P	SNET	2	2/10/2004	SN7708 - TRIGGER REQUIRED WITH UNE-LSST/UNE-RS CS-	M	N	Closed		Table Update	2/10/2004	
103992	6.02	P	Midwest	3	2/6/2004	Pre order: User unable to validate an address in Ehanced Verigate	Addres s valid.		Closed		Update to SAG table	2/11/2004	
94904	5.03, 6.01, 6.02	P	Midwest	2	10/7/2003	860 edits to be done on the Pending orders found in MOR sys	Multi.	Multi .	Closed		Coder change to get correct pending orders by filtering before performing the edits.	2/12/2004	
98651	6.01	P	Midwest	2	11/20/2003	E663 REQ SECTION MISSING	M	T	Closed		Code will be updated to allow for this condition. Code will be modified to assure that future pending disconnect orders will not influence the formatting of generated F and T orders for a move request.	2/12/2004	
99931	5.03	P	Southwest	2	12/9/2003	IF3180 is not triggering when it is suppose to.	M	V	Closed		Error message IF3180 is not created, when suppose to.	2/12/2004	
103903	6.02	P	West	1	2/5/2004	Fatal reject for pair gain-PSD 1a LX-- 02QB5.001, 02IS5 should drop to manual	A	N	Closed		CR40098 issued	2/12/2004	
104323	6.03	P	ALL	2	2/12/2004	LS7036 - LSR-ACCOUNT FEATURE DETAIL invalid for ACCOUNT FEAT	E		Closed	Cancelled - Duplicate	Duplicate of 104139	2/12/2004	
104361	5.03	P	Midwest	3	2/12/2004	AUTO/AUTO CPO orders are generating incorrect IBN1 info	M	N	Closed	Cancelled - Open in Error		2/12/2004	

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101341	5.03	P	Midwest	3	12/31/2003	LSR flow through in error. USOC NR9UV shows in the S & E section-should be NR9UU.	M	C, V	Closed		CR30493 issued	2/13/2004	
101558	6.01, 6.02	P	Southwest	3	1/6/2004	EDI is not passing any data to the LDI or LV1 fields in LASR	B	N	Closed		Code Fix	2/13/2004	CLECALLS04-005
103788	5.03	P	Midwest	3	2/4/2004	PS- PS Feature Detail of /CFN & /RCYC reqd with Feature EVD	M	B	Closed	Cancelled - Open in Error		2/13/2004	
103937	6.03	P	Midwest	2	2/6/2004	Pre order: CSI inquiry Receiving response 503: No Information found.	CSI Inquiry		Closed		Environmental mis-configuration corrected	2/13/2004	
104139	6.03	P	SWBT	2	2/10/2004	LSR-ACCOUNT FEATURE DETAIL invalid for ACCOUNT FEATURE UFKB1	E	N	Closed		A statement that checked for a blank feature detail before checking the feature detail table was inadvertently missed.	2/13/2004	
102780	5.03	P	Midwest	3	1/20/2004	LS6823-DL YPH invalid error due to missing YPH values in table	J	N	Closed	Cancelled - Open in Error		2/16/2004	
102936	6.01	P	West	3	1/22/2004	IF0024- LS-SLTN not found	A	N	Closed		Data synchronization issue fixed indirectly.	2/16/2004	
103976	6.02	P	Midwest	2	2/6/2004	UNEP 1PE edit E531causing a flow thru failure	M, E	T,N, C,V	Closed		CR40097 issued	2/16/2004	
102437	6.01	P	Midwest	2	1/15/2004	LSR for lineshare dropping to manual in error	A	T	Closed	Cancelled - Open in Error	Unable to determine	2/17/2004	
103169	6.02	P	Midwest	3	1/27/2004	BSXUP Retained on C order	E	V	Closed		CR20811 issued	2/17/2004	
102655	6.02	P	Midwest	3	1/19/2004	LS6328-RS-FEATURE DETAIL required for FEATURE OC4	E	N	Closed		Table update. tables will be loaded into the three main production sites.	2/18/2004	
103403	5.03	P	ALL	3	1/29/2004	EDI qualifier 63/64 does not translate correctly	EDI qualifier		Closed		root cause -- mapping error fix -- change both map and program logic to accomodate multiple occurrences	2/18/2004	

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103496	6.02	P	Midwest	2	1/30/2004	DM0111 triggered incorrectly	A	V	Closed	Cancelled - Open in Error	The fix made was for Req A/Lineshare orders and the edit DM0111 should not trigger for Lineshare. We tested this today and the edit is not triggering	2/18/2004	
103823	6.02	P	Southwest	3	2/5/2004	Pre order: 503 error on TX CLLI Inquiry	CLLI		Closed		Incorrect feed from backend system corrected	2/18/2004	
102462	5.03, 6.01, 6.02	P	Midwest	1	1/15/2004	Some reqests for CSI data being overwritten & held in reflow.	CSI requests		Closed		FIX - Remove the statements from program that ovverwrites field and reflow-sw filelds	2/19/2004	
104273	6.02	P	Southwest	3	2/11/2004	Pre order: User validated address and reserved random TN, now getting 503 error-no info found.	Address validation		Closed		Undetermined. Fixed indirectly	2/19/2004	
104304	5.03	P	Midwest	3	2/12/2004	IF0018 PS- TNS Not Found	M	V	Closed	Cancelled - Open in Error		2/19/2004	
104358	5.03, 6.01, 6.02	P	ALL	1	2/12/2004	Requests not being held in Reflow	ALL	ALL	Closed		Code fix	2/19/2004	
104451	6.02	P	Southwest	3	2/13/2004	Pre order: Receiving error 503 when pulling CLLI codes.	CLLI		Closed		Data synchronization fixed indirectly	2/19/2004	
104688	6.03	P	SWBT	2	2/18/2004	Receiving invalid rejects for OPXEX and SRPAN	M	V	Closed	Cancelled - Duplicate	Duplicate of 103248	2/19/2004	
101248	5.03	P	Connecticut	3	12/30/2003	LS6547 & LS6643-PON rejecting for USOC HBR	M	V	Closed		Data table updated	2/20/2004	

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103255	6.02	P	Connecticut	3	1/28/2004	LS1015-RS-FEATURE LAU USOC required when ACT N,T, V LNA N,V	E	N	Closed		FEATURE_CD6 does not contain supporting data for REQTYP=P and TOS=1E, for SC=CT and FEATURE=UXK.	2/20/2004	
103405	6.02	P	Connecticut	3	1/29/2004	LS6644 - CRS-FEATURE UXK invalid value entered	P	C	Closed		FEATURE_CD6 does not contain supporting data for REQTYP=P and TOS=1E, for SC=CT and FEATURE=UXK.	2/20/2004	
104590	5.03, 6.01, 6.02	P	Midwest	3	2/17/2004	Error messages T393,T326, & T323 are not being mapped to LASR	ALL	ALL	Closed	Cancelled - Open in Error		2/20/2004	
104367	5.03	P	Southwest	3	2/12/2004	IF0126-LS-CCEA invalid, channel occupied	A	N	Closed		Data synchronization issue fixed indirectly	2/22/2004	
100449	6.01	P	West	3	12/16/2003	IF0024 LS-SLTN not found)	A	N	Closed		Coding error fixed indirectly	2/23/2004	
98093	5.03	P	Southwest	3	11/13/2003	LS4347 Triggers twice in v5.03	B	V	Closed		Code fix will remove the edit check in the disconnect tn edit routine.	2/24/2004	
102113	6.01, 6.02	P	Southwest	3	1/12/2004	LS4347 not triggering as expected in vers 06.01 and 06.02	B	V	Closed		Edit is not triggered when ported tn's(PROD) are checked against the disconnect tn(LSR) on all lnums.	2/24/2004	
102820	5.03	P	Midwest	3	1/21/2004	LS6547 & LS6643 LASR is not recogizing the USOCs values	M	C	Closed		Error caused by TOS.Valid for TOS values of 2Z and 28 only.	2/24/2004	
104834	6.02	P	Midwest	2	2/19/2004	UNE-P order dropping to manual with 1PE error E043,EB80,EB85	M	C	Closed	Cancelled - Open in Error		2/24/2004	

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102083	6.02	P	Midwest	3	1/12/2004	IF1016-LMT invalid no load coil present on loop	A	N	Closed	Cancelled - Duplicate	Dupe of DR102816	2/25/2004	
104403	6.03	P	Midwest	2	2/13/2004	Receiving OGError for orders in 1PE when ReqE/ActW of DNP	E	W	Closed		Code Fix	2/25/2004	
104997	6.02	P	Southwest	1	2/23/2004	LS6422-PS-FEATURE XRELB FEATURE DETAIL CODE SET invalid	M	M,V, T,C	Closed	Cancelled - Duplicate	Dupe of DR72929	2/25/2004	
92757	5.03, 6.01, 6.02	P	West	2	9/12/2003	Pre Order;Cannot pull order by BAN in West region	Provisi oning Order Status		Closed		Work request to modify server	2/26/2004	
98583	5.03, 6.01, 6.02	P	West	3	11/19/2003	Pre order: West Directory Listings Defect	CSI	A	Closed		Updgrade to server	2/26/2004	
99096	6.02	P	ALL	2	11/25/2003	Pre order: The LASD is not being returned on the preorder screen	M,E	V,N	Closed		Code changes to recognize the "*"	2/26/2004	
99265	5.03, 6.01, 6.02	P	Midwest	3	12/1/2003	Pre order: Receiving 014 - Error on CSI Response	E, M	CSI	Closed		Code Fix	2/26/2004	
100084	5.03	P	Midwest	3	12/11/2003	IF3023-RS-FEATURE OCP Invalid Data: OQBDX	E	V	Closed		There are no indicators permitting this error to be produced.	2/26/2004	
100688	6.02	P	Midwest	2	12/18/2003	Service Order Generated with incorrect info	C	V	Closed		"C" Order was not Populating FID ZULS & are Outing LRS & NOCN fids, which shouldn't happen. Code fix to correct	2/26/2004	
100867	6.02	P	Midwest	3	12/22/2003	Invalid R order generated causeing LSR to remain in new status	A	D	Closed		Misunderstood business requirements. Documentation issue	2/26/2004	

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100904	6.02	P	Midwest	2	12/22/2003	Pending order activity not being recognized causing incorrect DSLLQ info on service order	A	ALL	Closed		Code fix to logic: Any LoopQual Event 4 (actual) by WTN should result in a "No Information Found" error response whenever the database indicates that a Service Order is pending against that WTN.	2/26/2004	
101178	5.03, 6.01, 6.02	P	Southwest	3	12/29/2003	Pre order: System Unable To Process Transaction in web verigate	Order Status by SON		Closed		Coding error	2/26/2004	
101382	6.02	P	West	2	1/2/2004	IF0058 not triggering as designed.	M	C	Closed		System Requirements Processing spec document incomplete in what to send for ReqType M, Act T MLWP trans. Will require MI Processing spec document	2/26/2004	
101756	6.02	P	Midwest	3	1/7/2004	Pre-order: 014 error when pulling CSI by ATN in web Verigate	CSI		Closed		Coding error corrected	2/26/2004	
101808	6.02	P	West	3	1/8/2004	Pre order: order not found in Order status after FOC recv'd	Order Status		Closed		Coding error corrected	2/26/2004	
101814	6.02	P	West	3	1/8/2004	Pre order: RECEIVING DUPLICATE LINES ON THE LIST TRANSACTION	Order Status Inq.		Closed		Bad test data corrected	2/26/2004	

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101822	6.01, 6.02	P	ALL	2	1/8/2004	Directory SOC missing some data on notification	J	D	Closed		LSOG 6 Directory SOC notifications didn't always have address info. present that was supposed to be sent. Program update	2/26/2004	
101908	6.02	P	ALL	3	1/9/2004	LS7351 - Edit does not trigger on all LNUMS	A	N	Closed		Coding error corrected	2/26/2004	
101940	5.03	P	Midwest	3	1/9/2004	Missing DL with LACT=O should have rejected	J	R	Closed		Coding error corrected	2/26/2004	
101952	5.03, 6.01, 6.02	P	West	3	1/9/2004	Pre-order: AMLOA Listing FID is not generating Parsing	CSI-Listings		Closed		Coding error corrected	2/26/2004	
102189	6.02	P	Connecticut	3	1/13/2004	Pre ordr: Error Does not trigger for M/D LNA D	M	D	Closed			2/26/2004	
102569	6.02	P	Midwest	4	1/16/2004	Pre order: Address Validation by WTN returns PRESPC 503 error	Addsr. Validation		Closed		Coding error corrected	2/26/2004	
102659	6.02	P	Southwest	3	1/19/2004	Pre order: CSI received 014 - host unable to process	CSI		Closed		Coding error corrected	2/26/2004	
103082		P	Connecticut	2	1/26/2004	BOSS Account w/no retail USOC'S receiving XG0724 in error	E		Closed		he AECN is not on the account is SM is not returning it from BOSS.Corrected business req's.	2/26/2004	
103681	5.03, 6.02	P	Southwest	2	2/3/2004	Pre order: CLEC receives CSI Data Return with an * in the LASD Field.	CSI Inquiry		Closed		Coding error corrected	2/26/2004	
103998	6.02	P	Connecticut	3	2/6/2004	Missing poc header segment	n/a		Closed		Coding error corrected	2/26/2004	CLECALLS04-033
104332	6.02	P	ALL	3	2/12/2004	Pre order: repeating instances of the REMARKS & DISPATCHNOTES fields	POS		Closed		Coding error	2/26/2004	CLECALLS04-033
100297	6.02	P	West	2	12/14/2003	Order gererator disconnecting 2d line in error	C	V	Closed		Code not verifying that number of DISC and PORTED TN's on request less than number on account.	2/27/2004	

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100879	6.02	P	Midwest	2	12/22/2003	System generating an incorrect service order number	A	C	Closed		Table update	2/27/2004	
101798	6.01	P	Midwest	2	1/8/2004	ED54 USOC ALLWD ONLY ONCE, EA17 ONLY 1 ALLOWED	A	N	Closed	Cancelled - Open in Error	The source of errors cannot be determined from the system. It looks like the system did not add duplicate USOC. A Rep. made some changes and these changes might have caused the duplication of USOCs.	2/27/2004	
103097	6.02	P	Midwest	2	1/26/2004	LS4410 error-line share orders for UAFU circuits getting fatal error	A	C	Closed		Req'd when REQTYP A, F or M & ACT C & LNA is N or REQTYP is A, ACT is C and LNA is C & OECCKT populated, otherwise prohibited if REQTYP is A, F, or M and ACT is C	2/27/2004	
103582	6.02	P	Midwest	3	2/2/2004	Pre order: Host System Unable To Process Transaction	CSI Inq.		Closed	Cancelled - Duplicate	Dupe of DR99265	2/27/2004	
103704	5.03	P	West	3	2/3/2004	IF0137-LS-VCFA, IF0139-LS-LCFA, IF0148-LS-SCFA not found	A	N	Closed	Cancelled - Open in Error		2/27/2004	
104035	6.02	P	Midwest	4	2/9/2004	Pre order: error 014 when attempting to pull CSI in Verigate	CSI for ATN, WTN		Closed	Cancelled - Duplicate	Dupe of DR99265	2/27/2004	
104125	5.03, 6.01, 6.02	P	Midwest	3	2/10/2004	Pre order: User trying to pull CSI ONLY as ATN and getting Error 014	CSI by ATN		Closed	Cancelled - Duplicate	Dupe of Dr99265	2/27/2004	
104155	6.02	P	Midwest	3	2/10/2004	Pre order: Error 014 Trying to pull CSI	CSI		Closed	Cancelled - Duplicate	Code fix related to DR99265	2/27/2004	

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104689	6.02	P	Midwest	3	2/18/2004	Pre order: Recv'g 014 errors-Host system unabel to process when trying to perform IL CSI Inquriesi n Web Verigate	CSI Inq.		Closed	Cancelled - Duplicate	Dupe of DR99265	2/27/2004	
105007	6.02	P	Midwest, Connecticut, West	1	2/23/2004	(LS7357 LS-CTI reqd when 2nd pos of TOS is R and NC UA--	A	C	Closed		Misunderstood design requirements-Edit corrected	2/27/2004	
105096	6.02	P	Midwest	3	2/24/2004	IF0042-LSR- ACT REQUIRES FULL DISPOSITION	E	T	Closed	Cancelled - Open in Error		2/27/2004	
105174	6.02	P	Midwest	3	2/25/2004	Pre-order: Validation won't allow you past the supp list	Addrs. Validati on		Closed		SAG error has been corrected.	2/27/2004	
92528	6.01, 6.02	P	Midwest	2	9/10/2003	Flow-through error due to EMA and CLA USOC's with "out" activity.	M	V	Closed		Logic change to FID removal	3/1/2004	
101663	6.02	P	Southwest	2	1/7/2004	PON's drop to manual-should have fataled back to clec with IF0018 error.	M	D	Closed		Coding change req'd to trigger IF0018 when the TN is not found and ECCKT is not populated on the LSR.	3/1/2004	
102472	6.01	P	ALL	2	1/15/2004	Pre-order: REFNBR not being returned on the MLR results	Loop Qual. Inq.		Closed		code fix is to recognize the REFNBR field and if populated, to pass the data	3/1/2004	
102990	5.03, 6.01, 6.02	P	Midwest	2	1/23/2004	System experiences timeouts every day at approx 7:15pm CST	ALL	ALL	Closed		Data synchronization issue	3/1/2004	
103260	6.02	P	Midwest, Southwest Midwest, Southwest	2	1/28/2004	Pre order:UNEXPECTED RESPONSE OF 503 NO INFO FOUND BIS_ONF AND 014 Host System Unable To Process Transaction	CFA Inq.		Closed		Coding correction	3/1/2004	
104731	5.03	P	Midwest	1	2/18/2004	Error DM0503 causing invalid DTM for Cancel and Due Date Supps	M	N,S, C	Closed		misstated business requirements. New edits to be written.	3/1/2004	
105275	6.02	P	Southwest, West	1	2/26/2004	IF1025 EU-SANO address differs fr address on current record	A	T	Closed		Changed the logic to format the location.	3/1/2004	

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105280	6.02	P	Southwest	3	2/26/2004	IF0009-EU-SERVICE ADDRESS INVALID	M	N	Closed		Data synchronization issue. Table updated	3/1/2004	
105290	6.02	P	Midwest	3	2/26/2004	Pre order: User also trying to pull another ATN 616-xxx-xxxx MI- getting error #034-TNs not available	TN Reservation		Closed	Cancelled - Open in Error		3/1/2004	
100396	6.02	P	Connecticut	3	12/15/2003	IF1024 EU-SASN ADDRESS DIFFERS FROM WORKING ADDRESS ON CURRENT RECORD	M	C	Closed		MSAP was not coded properlyfor addresses that have a suffix in them. Code fix	3/2/2004	
88671	5.03	P	Midwest	2	8/12/2003	BRS Line Share new connect dropping to manual. Not recognizing USOC-MNWDP	A	N	Closed		Code will be changed to provide for the recapping of MNWDP when a pending order indicates that it has been added,	3/3/2004	
94136	5.03	P	Midwest	3	9/29/2003	IF0143-INVALID DATA: Invalid Value- Class of Service :	M	V	Closed		Create a new DTM message for scenerios where the class of service and ZBU do not match.	3/3/2004	
96955	5.03, 6.01, 6.02	P	Midwest	2	10/31/2003	DM 0500 System Error message causing order to drop to manual.	M	N, T	Closed		Logic change on inbound TN	3/3/2004	
98433	5.03	P	Midwest	3	11/18/2003	FEATURE EVB is prohibited w/FEATURE Not Last Line in hunt grp	M	C	Closed		Modify the Busy Line Transfer restriction logic for a hunt group to allow EVB to be added to a any line on a hunt group that is being removed.	3/3/2004	

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100103	5.03	P	Midwest	3	12/11/2003	IF0020-NP: PORTED NBR NOT FOUND: 708XXXXXXX	C	V	Closed		system encounters SO's with invalid DD/Subsequent DD format for Number Portability or Loop Service with Number Portability. Edit created	3/3/2004	
100775	5.03	P	Midwest	3	12/19/2003	IF3206-Invalid attempt to remove all secondary lines	M	T	Closed		Code change to logic to have only one error message when attempting to process a move request for an account that has a hunt group.	3/3/2004	
100923	6.02	P	Midwest	2	12/22/2003	Service Orders not flowing through for missing FID	E	D	Closed		BRS did not identify RCF as business or residential. Code corrected	3/3/2004	
100990	5.03	P	Midwest	2	12/23/2003	Servce Orders dropping to manual in error	E	M	Closed		The fix for this issue is to add three new entities and overwrite the original values from the 850.	3/3/2004	
101301	5.03, 6.01, 6.02	P	Midwest	2	12/30/2003	PONs dropped to manual in error	E	V	Closed		Unable to create domain product	3/3/2004	
101360	5.03	P	Midwest	3	1/2/2004	IF3164 Error Message PS- FEATURE INVALID	M	T	Closed		Root Caused to CR 020487 - coding corrected	3/3/2004	

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101664	5.03, 6.01	P	Midwest	2	1/7/2004	Line Share orders and Resale dropping to manual.	E, A	N, C	Closed		long complex strings truncating remarks for the remarks section of a service order. Update systems reqmts.	3/3/2004	
101665	5.03, 6.01	P	Midwest	2	1/7/2004	Flow-through orders dropped to manual in error	A	N, V	Closed		Logic fix	3/3/2004	
101742	5.03	P	Midwest	2	1/7/2004	UNE P flowthrough PON dropping to manual in error	M	C	Closed		When incoming order requests remove aux line that's already been removed on currently pending order. This was causing the BRS message-Code fixed	3/3/2004	
101754	6.02	P	Midewst	3	1/7/2004	LS4243-DL-YPH required when RTY is LML,TOA is B or BP, ACT is N or T, LTY and TOS are 1, otherwise opt	E	N	Closed		LML and RTY and TOA values not checked at DLNUM level, but are at the REQUEST level. Checks for edit LS4243 should be at the DLNUM level.	3/3/2004	
101758	6.01	P	Midwest	2	1/7/2004	Service order error for jack billing USOC	A	N	Closed		1CRJ1 USOC in the S&E section should not be retained on the CSR. Table updated	3/3/2004	
101876	5.03	P	Midwest	2	1/8/2004	DM0500 - order dropping to manual	M	V	Closed		Code fix	3/3/2004	
103752	5.03	P	Midwest	3	2/4/2004	MR0174-DTNR1, DTNRQ, DTNRACT, MR0174-DID IND REQUIRED	T	W	Closed		Coding error corrected	3/3/2004	CLECALLS04-033
105110	6.02	P	Midwest, Southwest	3	2/24/2004	RACF Usage Response returns no information found	RACF Inquiry		Closed		RACF info is not loaded for the input TN.	3/3/2004	

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105211	6.02	P	Southwest	3	2/25/2004	IF0008 - PS-TNS NOT FOUND	M	D	Closed		incorrect data center assigned to 903 560 NPA/NNX. Table updated	3/3/2004	
105282	6.02	P	Southwest	3	2/26/2004	Pre order: unable to select CIC CODE 0678 for OCN 4737 in Verigate.	PIC Inquiry		Closed		Customer is not authorized to do business in this CLLI code	3/3/2004	
105363	5.03	P	Midwest	2	2/27/2004	UNE-P orders dropping to manual with 1PE Error E009	M	N	Closed		SAG updated, request to validate	3/3/2004	
105394	6.01, 6.02	P	Southwest	3	3/1/2004	IF0009- E/U LSOR and LASR contradict and CLEC cannot issue	E	N	Closed		M&P update sent to LSC to not manaully reject	3/3/2004	
95137	5.03, 6.00, 6.01	P	Midwest	2	10/9/2003	UNE P orders dropping to manual with DM0500 DTM: System Erro	M	ALL	Closed	Cancelled - Duplicate	Duplicate of 95631	3/4/2004	
95268	5.03	P	Midwest	3	10/10/2003	IF3138-RS-FEATURE requires additional USOC's	M	V	Closed	Cancelled - Duplicate	Duplicate of 88452	3/4/2004	
95410	5.03	P	Midwest	3	10/13/2003	Reject messages are being returned to the CLECs that are either incorrect or not descriptive of the error reason.	Multi	Multi	Closed		Code fix to message mapping for IF codes	3/4/2004	
96314	6.01	P	Midwest	3	10/23/2003	IF3045 RS-FEATURE RTV1N is prohibited with FEATURE Blocking	E	T	Closed	Cancelled - Duplicate	Dupe of DR87519	3/4/2004	
97151	5.03	P	Midwest	2	11/4/2003	IF1006 LS: Shared NBR Does Not contain Line Sharing	A	D	Closed	Cancelled - Duplicate	Code fix with DR 95997	3/4/2004	
99208	5.03	P	Midwest	3	11/26/2003	USOCS added to Order invalidly	E	B	Closed	Cancelled - Open in Error	Working as designed	3/4/2004	
99969	5.03	P	Midwest	2	12/10/2003	Holiday dues date intervals were not calculated correctly	E	N	Closed	Cancelled - Duplicate	Dupe of DR99796	3/4/2004	
100097	5.03	P	West	3	12/11/2003	IF0066 PS- LST Incorrect for TNS	M	N	Closed		Design change. Code fix	3/4/2004	

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101186	5.03	P	Midwest	2	12/29/2003	System processes a sup on a P order and inserting wrg date	B	V	Closed		Add three new entities in value_set_value_ni table to get the values updated from the supplement and overwrite the original values from the 850. This will ensure that when a service order is generated, the SM fid value in the ident section of the service	3/4/2004	
101753	5.03	P	Midwest	2	1/7/2004	LSRs dropping to manual in error.	M	C	Closed		System generating runtime exception caused by a code implementation that doesn't account for handling access lines in hunt group	3/4/2004	
104794	5.03	P	West	1	2/19/2004	Pre order: CLEC receives 034 Error code when attempting to reserve a TN	TN Reservation		Closed		Code fix for Intermittan error. TN returned before the 10 minutes is up. The intermittant error prohibits those available TN from being reserved within the 10 minutes window.	3/4/2004	

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105187	5.03	P	Midwest	3	2/25/2004	LSRNs should have been rejected by the system, but orders were generated automatically	M	V	Closed	Cancelled - Duplicate	Duplicate of 96457	3/4/2004	
105284	6.02	P	Midwest	3	2/26/2004	Pre order: Verigate is supposed to accurately reflect switch capabilitiy	Address Validation inquiry		Closed	Cancelled - Open in Error	CLEC resubmitted order	3/4/2004	
105338	5.03	P	Midwest	3	2/27/2004	IF3067-PS-FEATURE DETAIL /RCU WBKUA and FEATURE WBKUA	M	V	Closed	Cancelled - Open in Error	The root cause of this DR is a code merge issue with the Production code before the 2/25/04 Maintenance Release.	3/4/2004	
98071	5.03	P	Midwest	3	11/13/2003	---ASGM section of service order being removed by system.	E	N	Closed		Code fix for server to be modified to look for only the first 7 characters of ASGM section	3/5/2004	
98730	5.03	P	Midwest	3	11/20/2003	ACT V request received against account that has pending ACT V for same CLEC.	M, E	V	Closed		Create a new S code for same CLEC scenario.	3/5/2004	
99465	5.03	P	Southwest	3	12/3/2003	LS5827 Does not trigger	W	N	Closed		Code change required to pass correct parameter for table lookup	3/5/2004	
99907	5.03	P	Midwest	3	12/9/2003	IF1016-LSR-SPEC invalid no load coil present on loop	A	N	Closed		Code fix to take out the code which checks for the events returned by Loopqual for SPEC UALRLX and trigger the edit off the responses received.	3/5/2004	

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101294	6.01	P	West	2	12/30/2003	PONs dropped to manual in error	A	N	Closed		Code change to update order generator due date tag	3/5/2004	
101624	5.03, 6.01	P	Midwest	2	1/6/2004	Orders dropping to manual in error.	A	V, N, D, R	Closed		Code will be modified to assure that the runtime exceptions indicated under the circumstances indicated in this DR will not occur.	3/5/2004	
102038	6.02	P	Midwest	3	1/12/2004	FEATURE DETAIL invalid or code set is included w/o a space	M	V	Closed		Update USOC Search Tool to reflect column data that is changing.	3/5/2004	
102972	6.02	P	Connecticut	2	1/23/2004	UNE P Orders Dropping to manual with error message.	M	C	Closed		will add "NONE" & possibly "UNDC" to LASR PIC/LPIC table so that LASR can validate & pass data in the correct fields.	3/5/2004	

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104939	5.03	P	Midwest	2	2/20/2004	Edit missing to prevent adding account to different area code	M	V, Y, C	Closed	Cancelled - Open in Error	The existing Conditions 4 and 7 on the PS TNS field actually care for this DR, in terms of allowing the LSC Service Representative(s) to send a Manual Reject (MR) back to the CLECs when the Area Code (NPA) is not allowed for the particular account.	3/5/2004	
104981	6.02	P	Southwest	3	2/23/2004	LS7551 PS-FEATURE DETAIL /ELC code set invalid with TOS entr	M	N	Closed		"2UNRE" is not a valid entry on table LRT306, for SC=AR and TOS=28.	3/5/2004	
105112	5.03	P	Midwest	3	2/24/2004	LNP order erred in system with Error: invalid ORD Field	C	V	Closed	Cancelled - Open in Error	Order number was manually changed	3/5/2004	
105195	5.03, 6.01, 6.02	P	Midwest	3	2/25/2004	Order not accepting due date change	B	V	Closed	Cancelled - Open in Error	Manual PON. Not a system issue	3/5/2004	
105206	6.03	P	Southwest	3	2/25/2004	LS6387- RS-FEATURE DETAIL	E	C	Closed		Feature detail for ABCAA, with SC of TX on table LRT302_FEATURE_DTL, is RCYC. Table to be updated	3/5/2004	
105404	6.02	P	West	3	3/1/2004	LS6390- RS-FEATURE LCSAB invalid for TOS value entered	E	V	Closed		Invalid TOS for feature LCSAB & SC of CA. Table to be updated	3/5/2004	

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105577	5.03, 6.01, 6.02	P	Midwest	4	3/3/2004	Repeated 860 DD changes cause 1PE in ASON	M	C	Closed	Cancelled - Duplicate	Duplicate of 102769	3/5/2004	
105600		P	Southwest	3	3/3/2004	Pre-order: 503 error, Loop Qual Inquiry - by Address Validation	Address Validation		Closed	Cancelled - Open in Error	503 is valid! If the address is NOT found in the backend source, 503 is returned, as documented in the user guides.	3/5/2004	
105610	5.03	P	Midwest	2	3/3/2004	LS1730 - DPR-DTNR reqd when DTNRACT is provided, else prohib	T	V	Closed	Cancelled - Duplicate	Duplicate of 105334	3/5/2004	
105619	5.03, 6.01, 6.02	P	Midwest	3	3/3/2004	MM0058 is triggering incorrectly	A, B, C		Closed	Cancelled - Duplicate	Cancelled. Duplicate of DR105533	3/5/2004	
104539	5.03, 6.01, 6.02	P	West	3	2/16/2004	CR025 Additional Listing already exists for ALI and CR006 Attempt to delete non-existent listing.	J	R	Closed		Code fix. This problem is caused by a null Listing ID Code field in the Listings Gateway database. The Listing ID Code should never be null.	3/8/2004	
105272	5.03	P	Midwest	3	2/26/2004	IF0137-LS-VCFA, IF0139-LS-LCFA, IF0148-LS-SCFA not found	A	N	Closed	Cancelled - Open in Error		3/8/2004	
105437	6.02	P	Southwest	3	3/1/2004	IF0009- EU-SERVICE ADDRESS INVALID	M	N	Closed		tables out of sync.	3/8/2004	
105735	6.03	P	West	3	3/5/2004	DEFAULT BAN not found on LSCTOOL	M	ALL	Closed		Determined not to be a production issue.	3/8/2004	
105785	6.02	P	West	3	3/5/2004	Pre-order: wrong city validating	Address Validation		Closed	Cancelled - Open in Error	Not a systems issue.	3/8/2004	
104669	6.02	P	Midwest	2	2/18/2004	Pre order: listings are different to CSI Inquiry	Dir. Listing Inq.		Closed	Cancelled - Open in Error	Coded to spec	3/9/2004	

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105069	6.02	P	Southwest	3	2/24/2004	ASGS3 is being allowed for ordering in AR	E	N	Closed		Update to Feature/Feature Detail Table	3/9/2004	
105429	6.02	P	Southwest	3	3/1/2004	IF0009- EU-Service address invalid	E	N	Closed	Cancelled - Duplicate	Duplicate of 105260	3/9/2004	
105607	5.03	P	Midwest	3	3/3/2004	IF0024 - LS-SLTN not found.	A	N, C, V, D	Closed	Cancelled - Open in Error	Edit generated correctly	3/9/2004	
105778	6.02	P	Southwest	3	3/5/2004	IF0066- PS-LST INCORRECT FOR TNS 5737208508	M	V	Closed	Cancelled - Open in Error	PON resubmitted with no error	3/9/2004	
105896	5.03, 6.01, 6.02	P	Midwest	3	3/9/2004	IF0081 - LSR: ACT INVALID FOR TNS/ECCKT STATUS	M	C	Closed	Cancelled - Open in Error		3/9/2004	
101468	6.02	P	Southwest	3	1/5/2004	LS7551-PS-FEATURE DETAIL /ELC code set invalid with TOS entry	W	V	Closed	Cancelled - Open in Error		3/10/2004	
103769	6.02	P	Southwest	3	2/4/2004	Pre order: error, directional information not being returned Corba	Address validation		Closed	Cancelled - Open in Error		3/10/2004	
103870	6.02	P	West	3	2/5/2004	Pre order: Clec cant verify what's spare/working bw LSANCA01/LSANCA01W11	CFA Inquiry		Closed	Cancelled - Open in Error		3/10/2004	
104090	6.02	P	Southwest	3	2/9/2004	IF0009- EU-Service address invalid	M	N	Closed	Cancelled - Open in Error		3/10/2004	
104180	6.02	P	Midwest	3	2/10/2004	Pre order: error 014 under ATN	CSI		Closed	Cancelled - Open in Error	Unable to duplicate	3/10/2004	
104219	6.02	P	Midwest	3	2/11/2004	Pre order: LOC (suite number) not showing in Verigate	Addsr. Validation		Closed	Cancelled - Open in Error		3/10/2004	
104271	6.02	P	West	3	2/11/2004	Pre order: 503 error on PIC/LPIC Inquiry of CA WTN	PIC/LPIC Inquiry		Closed	Cancelled - Open in Error		3/10/2004	
104416	6.02	P	Midwest	3	2/13/2004	Pre order: error: 014 when attempting to reserve 1 TN	TN Reservation		Closed	Cancelled - Open in Error		3/10/2004	
104489	5.03, 6.01, 6.02	P	Midwest	3	2/16/2004	Formatted LA being copied into BA field.	E	C	Closed	Cancelled - Open in Error		3/10/2004	
105213	5.03	P	West	3	2/25/2004	IF0032: NP- All telephone numbers must be on the same acct	C	V	Closed	Cancelled - Open in Error		3/10/2004	

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100535	6.01	P	Southwest	3	12/17/2003	IF1058-LSR-ACT invalid. No pending move order found.	A	T	Closed		System Requirements to allow a code change for a drop to manual on xg0699 if the address matches. Check for pending orders if the address does NOT match.	3/11/2004	
103304	6.02	P	Midwest	3	1/28/2004	LSR for ACT N LNA N processing when end user already has HFPL	A	N	Closed	Cancelled - Duplicate	Dupe of DR103296	3/11/2004	
104507	6.02	P	Connecticut	3	2/16/2004	MR0175 - YPH INVALID/INCOMPLETE INFORMATION	E	R	Closed	Cancelled - Open in Error		3/11/2004	
105027	6.02	P	West	3	2/23/2004	Pre order: error 503 invalid CSI	CSI by TN		Closed	Cancelled - Open in Error	NAC indicated the TN block has been donated to another carrier no longer in SBC data base.	3/11/2004	
105100	5.03	P	Midwest	3	2/24/2004	Assume order to take/reuse circuit fr one CLEC to another-should have rejected, but flowed through	A	V	Closed	Cancelled - Open in Error		3/11/2004	

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105199	5.03, 6.01, 6.02	P	Midwest	1	2/25/2004	Incorrect due date assignment	M	C	Closed		Missed senario when order comes on a non-business day. All other products based on new Sys Req Clarifications. Fix: If orders are processed on a SBC non-business day the cut-off logic does not apply, we take the next business day for our due date calc	3/11/2004	
105964	5.03, 6.01, 6.03	P	Midwest	3	3/10/2004	Update the dates that are marked as holidays to non-holidays	ALL	ALL	Closed	Cancelled - Open in Error		3/11/2004	
104695	6.02	P	West	3	2/18/2004	Pre order: reserve SPECIFIED TN, receives error: 034 tn not available	TN Reservation		Closed	Cancelled - Open in Error		3/12/2004	
106159	6.03	P	Midwest	1	3/13/2004	DM1077 DTM: Account is a Special Aid Account	C	V	Closed	Cancelled - Open in Error		3/13/2004	
106161	6.03	P	Connecticut	2	3/13/2004	XG0737-triggering in error	B	V	Closed		Coding error corrected	3/13/2004	
106162	6.03	P	Southwest, Midwest	2	3/13/2004	LS7560 not triggering as expected	C	V	Closed		Effective date on LS7560 was incorrect. Date in all regions was updated,	3/13/2004	
106163	5.03	P	West	2	3/13/2004	LS4326 LSR CC INVALID, SC AND CC MUST BE VALID COMBINATION	C	V	Closed		Table update	3/13/2004	
106166	6.03	P	Midwest	2	3/13/2004	DM0534 triggering incorrectly	E	V	Closed	Cancelled - Open in Error		3/13/2004	
106168	6.03	P	Connecticut	1	3/13/2004	Receiving XG0626 CABS acct doesn't have a service addr seq	A	V	Closed		Coding error corrected	3/13/2004	
106171		P		3	3/13/2004	PRN not populated on C order			Closed	Cancelled - Open in Error		3/13/2004	
106174		P		1	3/13/2004	Conversion module did not complete			Closed	Cancelled - Open in Error		3/13/2004	

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102916	6.02	P	Connecticut	3	1/22/2004	Pre order: The first bite (character) of SODETAIL field not returning	Order Status Inq.		Closed		Code update to correct	3/14/2004	
106173	6.03	P	Connecticut	1	3/13/2004	Service Orders not mapping to BOSS	A	V	Closed		Coding error corrected	3/14/2004	
106177	6.03	P	Midwest	2	3/13/2004	Linebacker USOC not removed	E	V	Closed	Cancelled - Duplicate	Dupe of DR106863	3/14/2004	
106179	6.02, 6.03	P	Connecticut	2	3/13/2004	LS5535 NNSP invalid	B, C	V	Closed		Table update	3/14/2004	
106181	6.03	P	Connecticut	1	3/13/2004	LS7555 LS7556 LS4326	A	D	Closed		Table update to add missing OCN's	3/14/2004	
106185	6.03	P	Connecticut	2	3/13/2004	Cancellation not removing DISC indicator on BOSS records	E, M	D	Closed		Updated BR's	3/14/2004	
106186	6.03	P	Southwest	4	3/13/2004	USOC Detail a byte off	E	V	Closed		Table update	3/14/2004	
106187	6.03	P	Midwest	2	3/13/2004	IF0213 - Invalid reject message	B	V	Closed		while applying the csr + pending order to derive the ClassofService, the completed pending orders needs to be ignored.	3/14/2004	
95865	6.01	P	Connecticut	3	10/17/2003	Pre order: DEMARC field is returning "Blank" on the POS Detail	W	D	Closed		Business requirements. RM140976 issued	3/15/2004	
102858	6.02	P	Connecticut	3	1/21/2004	Pre order: Wrong year is returning in the APPLDT field on Service order	Order status		Closed		Coding fix	3/15/2004	
103853	5.03	P	Southwest	3	2/5/2004	DL-RTY INVALID NUMBER OF LISTINGS	M	N,V, C,M	Closed		Undetermined	3/15/2004	
104754	6.02, 6.03	P	Midwest	2	2/19/2004	Systen is passing an xtra FATN on 450 record not on EDI	J	R	Closed		Code change	3/15/2004	CLECALLS04-042
105414	6.02	P	Midwest	4	3/1/2004	Pre order: LQ DR295 MW-Return WTN Data When Assoc Address not found	WTN Inquiry		Closed		Data re-labled	3/15/2004	
105601	6.02	P	ALL	3	3/3/2004	Pre-order EDI error: DEMARK is not correctly handling repeating instances.			Closed		EDI mapping error. Code change	3/15/2004	CLECALLS04-042
105663	5.03	P	West	3	3/4/2004	Pre-order: Error 503 No info Found	TN Reserv ation		Closed		Data synchronization issue. Table updated	3/15/2004	

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106176		P		2	3/13/2004	IF0021 disc nmbr not found			Closed	Cancelled - Open in Error		3/15/2004	
106182		P		1	3/13/2004	SF7559 LSP AUTH IS NOT FOUND			Closed	Cancelled - Open in Error		3/15/2004	
106192		P		2	3/14/2004	Error IF0214 Flowthough should have rejected			Closed	Cancelled - Open in Error		3/15/2004	
106195	6.03	P	Southwest	2	3/14/2004	IF0216 & IF1026 NOT TRIGGERING AS EXPECTED	A	N	Closed	Cancelled - Open in Error		3/15/2004	
106202	6.03	P	Connecticut	2	3/14/2004	Receiving XG0626 CABS acct doesn't have a service addr seq	A	C, N	Closed	Cancelled - Open in Error	the ACTL for that address that you submitted doesn't match what she has in her database.	3/15/2004	
106204	5.03	P	Midwest	1	3/15/2004	AN0001 OG error USOC recapped incorrectly	M		Closed		CR was to recap account level USOCs. USOCs were incorrectly being recapped in all cases.	3/15/2004	
106214	5.03, 6.02, 6.03	P	West	1	3/15/2004	XG0556 for NC/NCI Combination incorrectly generated	A	N	Closed		Business Table updated	3/15/2004	
106223	5.03	P	Midwest	1	3/15/2004	New DM0500 Message today on some LSNP Order	A	C	Closed		Coding error corrected	3/15/2004	
106233	5.03, 6.02, 6.03	P	Connecticut	1	3/15/2004	When cancelled FOC issued half of Service Order gets removed	A	D, C, N	Closed		Added new FID	3/15/2004	
104603	6.02	P	Connecticut	3	2/17/2004	Mismatch between Verigate CSI and BOSS	A	W, C	Closed	Cancelled - Open in Error	Coded to Spec.	3/16/2004	
104614	6.02	P	West	3	2/17/2004	LS5384-CRS-FA valid entry of D is prohibited	P	C	Closed		FA of D is prohibited when Feature is a line assignable USOC. Table to be updated	3/16/2004	
105098	5.03, 6.01, 6.02	P	Midwest	1	2/24/2004	Part 2 of DR 104731 where new DTM edit needed for REQ Type E	E, M	ALL	Closed		Code change to edit logic	3/16/2004	

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105321	6.02	P	Midwest	3	2/27/2004	LS6387-RS-FEATURE DETAIL invalid or codeset w/o space	E	N	Closed		Only feature detail for LTQ1X, with SC of MI on table LRT302_FEATURE_DTL, is CHNA.Table to be updated	3/16/2004	
105712	6.02	P	SNET	3	3/4/2004	LS6547 - PS-FEATURE RWWRU invalid for TOS value entered	M	C	Closed		Table update	3/16/2004	
106046	6.02	P	Midwest	3	3/11/2004	LS4941-LS-CCEA invalid format.	A	N	Closed	Cancelled - Open in Error	The defect is not a defect, because the CLEC populated the CFA information in the CCEA field.	3/16/2004	
106289		P	West	1	3/16/2004	IF1005;REJMSG=LS-SLTN cannot be Line Shared;include error	A	N	Closed		Environmental issue corrected	3/16/2004	
106291	6.02	P	West	1	3/16/2004	IF1006;REJMSG=LS-SLTN does not contain Line Sharing	A	D	Closed		Enviromental issue corrected	3/16/2004	
106306	6.03	P	West	1	3/16/2004	UNE P & Resale DTM in error XG0384	M	D	Closed		reflow logic is not consistent.	3/16/2004	
105153	6.02	P	ALL	2	2/25/2004	Lex data reports inconsistent results	Lex Reports		Closed		Code fix	3/17/2004	
105334	5.03	P	Midwest	2	2/27/2004	DPU-DTNR req'd when DTNRACT provided otherwise prohibited	ALL	ALL	Closed		Code Fix	3/17/2004	CLECALLS04-042
105871	5.03	P	Southwest	3	3/8/2004	IF0018- PS-TNS not found	M	V	Closed		Service Rep error	3/17/2004	
106085	6.02	P	West	2	3/11/2004	Pre-order: receiving 034 - Telephone Numbers Not Available error	TN Reservation		Closed	Cancelled - Open in Error	problem is caused by numbers not being cancelled during TN reserv. requests. Please remind folks to cancel unused TN's to avoid delay when TN's are needed.	3/17/2004	

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106246	6.03	P	Southwest	1	3/15/2004	Conversion process needs to complete in dallas	ALL	ALL	Closed		Code fix. Conversion process did not complete in SWBT	3/17/2004	
106363	5.03	P	Southwest	2	3/17/2004	Lost connection between SORD distribution and the transaction	M, B	V	Closed		Table update	3/17/2004	
104873	5.03	P	Southwest, Midwest	3	2/19/2004	LS3903- EU-LV1 required when LD1 provided, else prohibited	A	M	Closed		EDI mapping error. Code change	3/18/2004	CLECALLS04-042
106228	6.03	P	Connecticut	2	3/15/2004	MOG generating ACTL 1 on all D requests regardless of CKT	A	D	Closed		Coding error corrected	3/18/2004	
106249	6.03	P	Southwest	3	3/15/2004	IF0126 - ASSIGNED CCEA ON LSR IS SPARE IN VERIGATE & TIRKS	A	N	Closed		data out of sync.	3/18/2004	
106297	5.03	P	West	1	3/16/2004	line assignable USOC behind CABS MI not=URA++ or UBA++	M	B, S	Closed		Environmental issue corrected	3/18/2004	
106399	5.03, 6.02, 6.03	P	Midwest	1	3/17/2004	Pending PTB for PONs in POST Status	ALL	ALL	Closed		CR040183 issued to correct	3/18/2004	
82244	6.01, 6.02	P	Midwest	2	7/10/2003	T&F with C order against pending New connect.	M	T	Closed		Code fix	3/19/2004	
96299	5.03	P	Midwest	2	10/23/2003	ACT B generated invalid R order when order to add order ZRUS	M	B	Closed		Code change to business DDD only when there is ZRUS or SUS activity on the order.	3/19/2004	
97263	5.03, 6.01	P	Midwest	3	11/5/2003	The System is omitting at least one req FID	M, E	N, C	Closed		code change that will execute the LPIC validation when a new account request is being processed.	3/19/2004	
97830	5.03, 6.01, 6.02	P	Midwest	2	11/11/2003	DM 0500: System Error-An Error occured while getting account info for account: (XXX) XXX-XXXX)	M	V, C, B	Closed		Logic change when checking for /EXK or /LRN	3/19/2004	
100995	ALL	P	Midwest	2	12/23/2003	VFZ3F USOC being omitted from UNE P and Line Split service order	A	N	Closed		LoadUsocRateCache is not updating the cache lines in the usoc_rate_cache table	3/19/2004	

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101329	5.03,6.01	P	Midwest	2	12/31/2003	Service Orders are dropping to manual with DM0500.	A, M	N,D, V	Closed		Code update to correct parsing issue	3/19/2004	
101917	5.03, 6.01, 6.02	P	Midwest	2	1/9/2004	Service orders USOC's XRELD/EL81 not removed	E	V	Closed		When BRS creates Retail 'N' order & at least one PIC/LPIC is SAF/SBZ, then BRS should add the Price Plan USOC back on the Retail Order.	3/19/2004	
102941	5.03	P	Midwest	2	1/22/2004	Porting orders dropping to manual.	B	V	Closed		Listing Section, the fid value has "/" , which current code treating as a Floating Fid. Changed parsing logic	3/19/2004	
103434	6.02	P	Midwest	2	1/29/2004	XG0578 Where LST is found in ICLOC1	M	V	Closed		Requirements updated	3/19/2004	
103716	5.03,6.02	P	West	2	2/3/2004	LS6989 not being triggered for Feature WMDLX	T	C	Closed		missing feature in code for edit LS6989, another feature was duplicated in place for WMDLX.	3/19/2004	
105494	6.02	P	Midwest	2	3/2/2004	UNE-P orders dropping to manual with DM0500	M	N	Closed		Code fix	3/19/2004	
106207	5.03, 6.02, 6.03	P	Midwest	2	3/15/2004	MOR has not created a CCP or CCM notification to LASR	ALL	N	Closed		Notification Type var with the vaule of 'CCP' (and 'CCM')will be passed to the class for building the CCP (and 'CCM')Notfications.	3/19/2004	
106298	6.03	P	Connecticut	2	3/16/2004	MOG client was paused when generating specific trigger order	B	V	Closed		Coding error corrected	3/19/2004	

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96957	5.03	P	Midwest	3	10/31/2003	Service Orders should have dropped for manual issuance	M	D	Closed		code change to perform validation on circuit FIDs on assume requests.	3/22/2004	
98024	5.03, 6.01, 6.02	P	Midwest	3	11/13/2003	LSR flowed through in error. Should recveive an IF0027 error.	ALL	ALL	Closed		Code change to reject in Midwest with IF0027 if ATN is not found.	3/22/2004	
98030	5.03, 6.01, 6.02	P	Midwest	3	11/13/2003	LSR flowed through in error. Should recveive an IF0027 error.	ALL	ALL	Closed		Updated exception codes	3/22/2004	
98163	5.03	P	Midwest	3	11/14/2003	System included order numbers pending, is causing service orders to drop to manual.	M	C, V	Closed		Code will be modified to assure that future pending orders will not be included in the processing of related orders data of the RRSO FID.	3/22/2004	
100031	5.03, 6.01	P	Midwest	2	12/10/2003	Internal tables out of synch generating invalid error messages.	A	N	Closed		BRS has three databases; one of the databases are out of synch.	3/22/2004	
101466	5.03	P	Midwest	3	1/5/2004	IF3063-PS-FEATURE TAP is required with FEATURE .	M	V	Closed		Incorrect Bus. Req's. A multi-line account should not have Telephone Assistance Plan USOCs,	3/22/2004	

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101489	5.03	P	Midwest	3	1/5/2004	IF0028 Duplicate Request	M	V	Closed		DUPLICATE REQUEST for incoming ACT V order when there is a pending D order whose due date is farther out than the LSR. Coding error fixed	3/22/2004	
101826	5.03, 6.01, 6.02	P	Midwest	2	1/8/2004	NR9UV USOC omitted from UNE P change orders is causing billing errors	M	C	Closed		Rule to add NR9UV Usoc rules included PIC/LPIC changes, but check for LPIC change wasn't implemented properly.	3/22/2004	
101978	5.03	P	Midwest	2	1/9/2004	Intenal system not passing iving unit on ASR	B	V	Closed		Coding error. Systerm not sending Living UNIT info to OBF.	3/22/2004	
102307	5.03	P	Midwest	3	1/14/2004	IF0143-Invalid Data: DIRIDL	M	C	Closed		Incorrect business reqirements fixed	3/22/2004	
102921	5.03	P	Midwest	2	1/22/2004	PKG FID not allowed /PKG FID	M	V	Closed		BRS implementation for handling package components not coded to handle PKG floating FID when linebacker product also on line being assumed.	3/22/2004	

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103216	5.03	P	West	2	1/27/2004	CR1060 ORDER IN PROOF - NRG REQUIRED	M	C	Closed		S & E constructor module not properly initialized on requests with MWL USOC.	3/22/2004	
106134	6.02	P	Connecticut	3	3/12/2004	IF0018-PS-TNS NOT FOUND	M	V	Closed		Table updated to add cross reference	3/22/2004	
106321	6.03	P	Connecticut	2	3/16/2004	Mechanically generated order formatted incorrectly, rec ESOI	B, A	D	Closed		Code change from specifc usoc mileage to a dynamic one.	3/22/2004	
106706	5.03, 6.02, 6.03	P	Midwest	2	3/22/2004	ASR 28 Upgrade	A	N	Closed			3/22/2004	
101184	5.03, 6.01, 6.02	P	ALL	2	12/29/2003	Blank due date sent on FOC. Error not triggering	R		Closed		Logic change. Change "check for order number blank AND due date blank" to be "order number blank OR due date blank."	3/23/2004	
101470	6.02	P	Midwest	2	1/5/2004	Flow through requests for Hunting not confirming in LASR	M	V, C	Closed		Recap of hunt group on pending order not processed by system. Code corrected	3/23/2004	
102187	5.03, 6.01, 6.02	P	ALL	3	1/13/2004	Automatic notifications not being generated due to mismatch error triggering incorrectly	ALL	ALL	Closed		Requests should auto generate a notification - requiring manual intervention by service rep.- mismatch MM0056 triggering for duplicate data.	3/23/2004	

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102697	5.03, 6.01. 6.02	P	Southwest	3	1/19/2004	Edit error not triggering when HA is blank	M	C	Closed		Error is not triggered when there is no hunting record	3/23/2004	
106012	6.02	P	Southwest	3	3/10/2004	IF0026-PS-OTN not found	M	T	Closed	Cancelled - Open in Error	Coded to spec	3/23/2004	
106049	5.03, 6.01, 6.02	P	Midwest	2	3/11/2004	Valid due date not returned on Service Order	E, M	C	Closed	Cancelled - Open in Error	4/9 should not be treated as a holiday.	3/23/2004	
106365	6.03	P	West	3	3/17/2004	IF3042-RS-FEATURE EVD does not exist on CSR.	E	C	Closed	Cancelled - Duplicate	Dupe of DR106291	3/23/2004	
106387	6.03	P	Connecticut	3	3/17/2004	Requests should flow through, dropping for manual processing	A, B	D	Closed	Cancelled - Open in Error	Error still valid in 5.03	3/23/2004	
106396	5.03, 6.02	P	Midwest	2	3/17/2004	UNE-P and Lineshare orders dropping to manual with DM0500	M	V	Closed	Cancelled - Duplicate	Dupe of DR106325	3/23/2004	
106430	6.03	P	Southwest	3	3/17/2004	IF3205-PS-FEATURE DETAIL /LRS REQUIRED WITH FEATURE ZUNEL	M,B	C	Closed	Cancelled - Open in Error		3/23/2004	
106590	6.03	P	West	3	3/19/2004	IF1006 - LS-SLTN does not contain Line Sharing	A	V	Closed	Cancelled - Open in Error	Coded to Spec	3/23/2004	
106599	6.03	P	Southwest	3	3/19/2004	XG0730- CRIS TFG and CABS ELC mismatch, handle manually	M	T	Closed		CR40200 issued to correct	3/23/2004	
106708	6.03	P	West	3	3/22/2004	Pre order: DD inquiry after validating address	Due Date Inq.		Closed		Data synchroniztion. Fixed indirectly	3/23/2004	
100632	6.02	P	West	3	12/18/2003	Pre Order; error 503 directory listings	Directory Listing Inquiry		Closed	Cancelled - Open in Error	Not an active account	3/24/2004	
101372	6.02	P	West	3	1/2/2004	Pre order: CLLI for NPANXX 213-617 (NPATTA 213-253) is in error	Addr. Validation		Closed	Cancelled - Duplicate	Dupe of DR79943	3/24/2004	
101469	6.02	P	Midwest	3	1/5/2004	Pre order: sag info not in supplemental list	Address validation		Closed	Cancelled - Open in Error	Input of AV instead AVE.	3/24/2004	
101658	6.02	P	West	3	1/7/2004	Pre-order: error 505, Address Found - Not Within Territory	Address Validation		Closed	Cancelled - Duplicate	Dupe of DR101199	3/24/2004	
101893	6.02	P	Midwest	3	1/9/2004	Pre order: User can't pull CSI in verigate for MI state.	CSI by TN		Closed	Cancelled - Open in Error		3/24/2004	

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102088	6.02	P	Midwest	3	1/12/2004	Pre order:, Address Valid - No Information Found:	Address validation		Closed	Cancelled - Open in Error		3/24/2004	
102201	6.02	P	Midwest	3	1/13/2004	Pre order: Enhanced Verigate does not show appropriate LD1-LV1	Addr. Validation Inq.		Closed	Cancelled - Open in Error		3/24/2004	
102573	6.02	P	West	3	1/16/2004	Error 503 No Information Found:	CSI		Closed	Cancelled - Open in Error		3/24/2004	
102654	5.03, 6.01, 6.02	P	Southwest	3	1/19/2004	Wireworks USOC not added to LSRs, but order not rejected	N	T, V	Closed		Edit(s) for LS6487 being bypassed - code checking for Z or - (dash) in position 2 for TOS. TOS on order has 8 in 2nd position	3/24/2004	
102744	6.02	P	Midwest	3	1/20/2004	Pre order: web verigate - error 014-Host System unable to process	Loop Qual		Closed	Cancelled - Open in Error		3/24/2004	
102755	6.02	P	Southwest	3	1/20/2004	Pre order: web verigate - getting differnet loop lengths	Loop qual		Closed	Cancelled - Open in Error		3/24/2004	
102787	5.03	P	Midwest	3	1/20/2004	Pre order: missing YPH values in Verigate's YPH Inquiry tables	YPH inquiry		Closed	Cancelled - Open in Error		3/24/2004	
102918	6.02	P	West	3	1/22/2004	Pre order: Table to reserve tn unavailable until 2/26/04	TN Resv.		Closed	Cancelled - Open in Error	downstream provisioning systems crossed the CLEC order with an unrelated order	3/24/2004	
102983	6.02	P	West	3	1/23/2004	Pre order: Error 034, Telephone Number(s) Not Available	CSI by ATN, WTN		Closed	Cancelled - Open in Error		3/24/2004	
103119	6.02	P	Midwest	3	1/26/2004	Pre-order: TN reservation - error 034-Tele. Number not available	TN Resveration		Closed	Cancelled - Open in Error		3/24/2004	
103777	6.02	P	Connecticut	4	2/4/2004	Pre order: Problem when trying to put CSI for WI- getting error	CSI by ATN		Closed	Cancelled - Open in Error		3/24/2004	

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103892	6.02	P	Southwest	3	2/5/2004	Pre order: system failure when attempting to pull ORDER STATUS	Order Status		Closed	Cancelled - Duplicate	Dupe of DR101178	3/24/2004	
103936	6.02	P	West	4	2/6/2004	Pre order: no tns Available errror 034	TN Reservation		Closed	Cancelled - Open in Error		3/24/2004	
103940	6.02	P	Southwest	3	2/6/2004	Pre-order: IF0009=EU-Service Address Invalid	M	T	Closed	Cancelled - Duplicate	Dupe of Dr103983	3/24/2004	
104012	5.03	P	West	3	2/6/2004	Pre order: CLEC receives 034 Error code when attempting to reserve a TN	TN Resv.		Closed	Cancelled - Open in Error		3/24/2004	
104043	6.02	P	Connecticut	3	2/9/2004	Pre order: user is getting 014 error when trying to pull a CSI	CSI by WTN		Closed	Cancelled - Open in Error		3/24/2004	
104453	6.02	P	Midwest	3	2/13/2004	Pre order: WI TN reservations are being rejected in Web Verigate	TN Reservation		Closed	Cancelled - Open in Error		3/24/2004	
104576	6.02	P	Southwest	4	2/17/2004	Pre order: Users pulling by ATN-then tries to pull Consolidated CSR- getting the error 14 Host System unable to process	CSI by ATN		Closed	Cancelled - Duplicate	Dupe of DR102659	3/24/2004	
104777	6.02	P	Southwest	3	2/19/2004	Pre order: Host System Unable to Process Transaction error on CSI	CSI Inquiry by WTN		Closed	Cancelled - Open in Error		3/24/2004	
105077	5.03, 6.01, 6.02	P	Connecticut	3	2/24/2004	Pre order: Wrong Value is returned in DOI field	CSI Listings		Closed	Cancelled - Open in Error		3/24/2004	
105210	6.02	P	Midwest	3	2/25/2004	Pre-order: Error 014 when attempting to pull related order	TN Resvervation		Closed	Cancelled - Duplicate	Dupe of DR101808	3/24/2004	
105393	6.03	P	Southwest, Midwest, West	3	3/1/2004	Pre order: Due Date Usage Response Data contains 2004 Holiday dates	DD Availability		Closed		Code change	3/24/2004	
106235	6.03	P	Midwest	1	3/15/2004	Linebacker USOC not removed	E	V	Closed		Incorrectly named USOC's- fixed	3/24/2004	
106285	6.02	P	Midwest	1	3/16/2004	Linesharing orders dropping to manual with DM0500	A	N	Closed		USOC's not recapped correctly. Code corrected	3/24/2004	
106294	6.03	P	Southwest	3	3/16/2004	Pre order: Error 014 in web verigate	TN Reservation		Closed	Cancelled - Open in Error	Opened in error by user	3/24/2004	
106329	5.03	P	Midwest	1	3/16/2004	Resale&UNE-P orders dropping to handle manually with DM0500	E	D	Closed		Coding error for TCP fid corrected	3/24/2004	

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106497	6.03	P	Connecticut	2	3/18/2004	CABS-SN not passing mulitple ACTL's	A	D	Closed	Cancelled - Open in Error	Sent to CABs group	3/24/2004	
106526	5.03, 6.02, 6.03	P	ALL	1	3/18/2004	Memory error abends LASR backend completion transaction	ANY	ANY	Closed		Coding error corrected	3/24/2004	
106551	6.02	P	Southwest	2	3/18/2004	Pre order: receiving 509-System Time Out	CFA, CCEA		Closed		Eiviormental issue. Server bounced to correct	3/24/2004	
106587	6.03	P	Midwest	3	3/19/2004	Pre order: IM address validation: 1 Brewers Way, Milwaukee, WI 53214	Address validation		Closed	Cancelled - Open in Error	User error-input incorrect address.	3/24/2004	
106596	6.02	P	Southwest	3	3/19/2004	xg0561-Previous good version not found, please process manua	A	T	Closed	Cancelled - Open in Error	DTM correctly.	3/24/2004	
96630	6.02	P	Connecticut	3	10/28/2003	Service Orders that should go to directory, bypasses directory	E	W	Closed		Code fix-route to directory any order with both an IAECN and OAECN.	3/25/2004	
102205	6.02	P	Connecticut	3	1/13/2004	IF1006 and IF1008 PIC/LPIC already working.	M	C	Closed		System spec update	3/25/2004	
102694	5.03	P	Connecticut	3	1/19/2004	IF0058 LSR- CC INVALID FOR TNS/ECCKT	M	V	Closed		Code fix. Wrong error message and code got put in for this condition.	3/25/2004	
103855	5.03, 601, 6.02	P	Southwest	2	2/5/2004	Receiving a 502 response code back from OBF-causing a drop to manual	M,E	N	Closed		The AFT was not being passed to system on dispatch inquiries.	3/25/2004	
105689	6.02	P	Southwest	3	3/4/2004	IF0034 PS-All telephone numbers must be on the same account	M	V	Closed	Cancelled - Duplicate	Dupe of DR103408	3/25/2004	
105863	5.03, 6.01, 6.02	P	Midwest	2	3/8/2004	Several Linebacker USOCs incorrectly defined in BRS tables	E	V	Closed		Data change to CR appendix	3/25/2004	
106216	6.03	P	Midwest	3	3/15/2004	LS6390 invalid for TOS value entered. LS6327 invalid value entered	E	V	Closed		Table update	3/25/2004	
106217	5.03, 6.02, 6.03	P	Midwest	3	3/15/2004	FIDS (BOD, AAN, RSCP) have incorrect resale indicators	ALL	ALL	Closed		Table update	3/25/2004	

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106239	6.03	P	Southwest	3	3/15/2004	IF0155-LSR-ACT invalid, cannot move between LATAs	M	T	Closed		Coding error fixed	3/25/2004	
106242	5.03	P	Midwest	3	3/15/2004	IF0105-EU: ADDRESS DOES NOT MATCH LITE CSR ADDRESS CHECK	C	V	Closed		Failure to deploy registry change on PR created defect. Applied registry change.	3/25/2004	
106276	5.03, 6.02, 6.03	P	ALL	4	3/16/2004	LSOR, IF0177 and IF0178 error messages are reversed	LSOR docum entatio n		Closed		Documentation update to LSOR	3/25/2004	
106600	5.03, 6.02, 6.03	P	E	2	3/19/2004	BSXUP usoc recapped	W		Closed		Coding error- USOC being recapped- corrected	3/25/2004	
103611	6.02	P	Midwest	3	2/2/2004	USOC NBJ & NBA are INVALID in Illinois.	M	C	Closed		Table update. NBJ USOC. It is not orderable for Illinois.	3/26/2004	
105109	6.02	P	West	3	2/24/2004	IF0128-LSNP-CCEA not found	B	V	Closed	Cancelled - Open in Error	Coded to spec	3/26/2004	
105961	6.02	P	Midwest	3	3/10/2004	EU address on the LSR does't match the TN on request per CSR	A	N	Closed	Cancelled - Open in Error	Coded to spec	3/26/2004	
105965	6.02	P	Southwest	3	3/10/2004	IF0074- LSR-BAN1 invalid for EATN/ATN	E	C	Closed	Cancelled - Open in Error	Data missing- User error	3/26/2004	
106050	5.03	P	Midwest	3	3/11/2004	LS7030-LSR-ACCOUNT FEATURE O8ZG1 invalid for TOS value enter	E	C	Closed		O8ZG1 is not on the LRT303 table. Table updated	3/26/2004	
106389	6.03	P	Connecticut	2	3/17/2004	LASR not sending loop type and according to BRS in CR 30134	A	D	Closed		System-SN will derive the looptype from the circuit id for sup 1 & 2.	3/26/2004	
106514	6.03	P	Connecticut	2	3/18/2004	Format change for SUP 1 & 2 listing section	A	N,D	Closed		Property file change -fids updated	3/26/2004	
106753	6.03	P	West	3	3/22/2004	Pre order; 503 error in web verigate when try to pull a CSI	CSI Inq.		Closed	Cancelled - Open in Error	Coded to spec	3/26/2004	
106534	6.02, 6.03	P	Connecticut	2	3/18/2004	LASR not passing the service order number to MOG-SN	A	T	Closed		IF0024 was turned off in production, in error. Has been turned back on.	3/29/2004	

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106557	6.03	P	Connecticut	3	3/18/2004	IF0009-EU-Service address invalid	A	N	Closed	Cancelled - Open in Error	Coded to spec	3/29/2004	
106684	5.03, 6.02, 6.03	P	Midwest	3	3/22/2004	system orders generated by BRS falling out with 511L3	M	R	Closed		CR40207 issued to correct	3/29/2004	
106717	6.03	P	Connecticut	3	3/22/2004	Orders being generated with CLEC ACTL CILLI code in CKL 1	A, B	N	Closed		Incorrect mapping rules fixed	3/29/2004	
106899	5.03	P	Midwest	2	3/24/2004	LS6644 CRS - Feature WWGHC invalid value entered.	P	V	Closed		CR40205 issued to fix.	3/29/2004	
101820	6.02	P	Connecticut	3	1/8/2004	SO dated 1-15-04 but FOC was sent with 1-15-05 due date	C	V	Closed			3/30/2004	
105997	5.03	P	Southwest	3	3/10/2004	IF0067- LSR-BAN1 not found	E	N	Closed		System routing problem corrected	3/30/2004	
106401	5.03, 6.02, 6.03	P	Midwest, West	2	3/17/2004	Pending PTB for PONs in POST Status	ALL	ALL	Closed		Typographical error corrected	3/30/2004	
106505	5.03, 6.02, 6.03	P	Midwest	3	3/18/2004	Incorrect non-retained remarks formatted on UNE-P ACT D ords	M	D	Closed		Req's. missed updating how non-retained remarks are passed for POTS ACT W and D orders and UNE-P ACT D remarks generated.	3/30/2004	
107256	5.03	P	Midwest	3	3/30/2004	Pre order: IF0018 rejected the LSR however it auto-auto completed	M	C	Closed	Cancelled - Open in Error	Incorrect form submitted, missing info	3/30/2004	
103850	6.02	P	Midwest	3	2/5/2004	LS2508-LSR-TOS is prohibited with REQTYP C or when ACT is D	K	W	Closed		Corrected discrepancy between LASR and LSOR	3/31/2004	
105853	6.02	P	West	3	3/8/2004	IF1064- LS-CTI E invalid, channel occupied on 408-738-8120	A	C	Closed	Cancelled - Open in Error	Coded to spec	3/31/2004	
106524	6.03	P	Midwest	3	3/18/2004	LS2990-RPL-MTP required with 1 PRILOC & 2 or more SECLOCs	K	V	Closed	Cancelled - Open in Error	MTP is required when there are 2 or more SECLOCs. Only seeing one SECLOC.	3/31/2004	

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106942	5.03	P	Midwest	2	3/24/2004	UNEP 1PE edit E530 allowing invalid entries after FID	M	V	Closed	Cancelled - Open in Error	CR 30609, CR 30701 & CR 30702. To correct	3/31/2004	
107232		P		3	3/30/2004	"T" order of CPO move is not generating correct information			Closed	Cancelled - Open in Error	The missing state code on the T order identified is coded to spec per CR 30610.	3/31/2004	
100994	5.03, 6.01, 6.02	P	Midwest	2	12/23/2003	Service order dropped to manual in error	ALL	ALL	Closed		Code fix to not immediately DTM these orders but hold in queue and retry after the symptom is resolved for automatic order generation.	4/1/2004	
106193	6.03	P	Connecticut	3	3/14/2004	LS6547 LS6643-USOC not in table	F	T	Closed		Feature table updated	4/1/2004	
106574	6.03	P	Connecticut	2	3/19/2004	The current edit message is MG1062-EXPEDITE REQUESTED	A	D	Closed		Text changed to Bus. Req's.	4/1/2004	
106878	5.03	P	Southwest	3	3/24/2004	Pre order: 014 - Host System Unable To Process Transaction: BIS_SF: R	Loop Qual.		Closed		Table update to long discription	4/1/2004	
107019	6.02	P	Midwest	3	3/25/2004	LASR appears to be seeing multiple entries to the CB field	P	C	Closed	Cancelled - Open in Error	User input error	4/1/2004	
105984	6.02	P	Midwest	3	3/10/2004	IF0137; LS-CTI E, LS-CTI D, and LS-CTI B not found	A	N	Closed	Cancelled - Open in Error	no longer a problem	4/2/2004	
107383		P		3	4/1/2004	Pre order: Verigate returns E Edgewood instead of W Edgewood	Address validation		Closed	Cancelled - Open in Error	User error	4/2/2004	
107437	6.03	P	Southwest	3	4/1/2004	sd2124-COMPANY CODE ON LSR DOES NOT MATCH AECN ON CBA	E	V	Closed		Corrected code in table	4/2/2004	
107462	6.03	P	Connecticut	2	4/1/2004	Req A Act C LNA C and OECCKT "not" populated. SLTN is "not" found in BOSS and Pending C order with LSRN FID is not found.	A	C	Closed	Cancelled - Duplicate	Cancelled Duplicate of 107338	4/2/2004	
107463	6.03	P	Connecticut	2	4/1/2004	Testing in IMA8, PON: IMA8CR30940-4A is Stuck in Issued	A	C	Closed	Cancelled - Duplicate	Cancelled duplicate of 107338	4/2/2004	

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105722	6.01	P	All	3	3/4/2004	865 responses getting an N# segment	J	D	Closed		Request is to make LISTADR Required on all valid ACTs for REQTYP J. This includes ACT D.	4/5/2004	
106379	6.03	P	Midwest	3	3/17/2004	MR0175-PDOD INVALID/INCOMPLETE INFORMATION	Z	V	Closed		Insufficient Business Requirements corrected	4/5/2004	
106490	6.02	P	West	2	3/18/2004	IF1058 LSR-ACT invalid. No pending move order found.	A	T	Closed	Cancelled - Open in Error		4/5/2004	
107006	6.03	P	Midwest	3	3/25/2004	ZRUS FID remains on feature USOCs after restoral susp. line	M	B	Closed	Cancelled - Open in Error	Coded to spec	4/5/2004	
107073	5.03, 6.02, 6.03	P	West	2	3/26/2004	CR1060 ORDER IN PROOF - EX INVALID IN NPA	M	V	Closed	Cancelled - Open in Error		4/5/2004	
107594	6.03	P	West	2	4/5/2004	PON stuck in flow-through processing	M	N	Closed		Undetermined-fixed indirectly	4/5/2004	
107737	5.03	P	Midwest	2	4/6/2004	UNE-P orders dropping to manual with DM0500 (Sys Error 1008)	M	D	Closed	Cancelled - Duplicate	Dupe of DR101007	4/6/2004	
68647	5.03	P	Midwest	2	3/25/2003	IF0070 LSR-BAN1 invalid for CC include error code	A	N	Closed	Cancelled - Open in Error	CR 030269 issued	4/7/2004	
91548	5.03	P	Midwest	2	8/28/2003	Pre-order: LSR-SPEC invalid no load coil present on loop	Loop Qual Inquiry		Closed	Cancelled - Open in Error	Closed to CR30723	4/7/2004	
107415	5.03	P	Southwest	3	4/1/2004	SD2192-Orders not distributed due to sord errors	M	V	Closed		CR020087 TAR CODES ON CONVERSION REQUESTS, we failed to code for Coin Accounts.	4/7/2004	
107793	6.03	P	West	3	4/6/2004	Pre order: RESERVED FAILED user receives error: 014	TN Resv.		Closed	Cancelled - Open in Error	User requested cancellation	4/7/2004	
103520	6.01	P	Connecticut	3	1/30/2004	IF0137 - LS-CTI E, D, B not found	A	N	Closed	Cancelled - Open in Error	Coded to spec	4/8/2004	
104518	6.01	P	Midwest	3	2/16/2004	IF0024 LS-SLTN not found	A	N	Closed	Cancelled - Open in Error	Coded to spec	4/8/2004	
106087	5.03	P	Midwest	3	3/11/2004	IF0019-LSNP: PORTED NBR NOT FOUND: xxxxxxxxxx	B	V	Closed	Cancelled - Open in Error	Cancelled to ASON ticket.	4/8/2004	
106554	6.03	P	Midwest	2	3/18/2004	Pre order: receiving 503-No Information Found	CSI Inq.		Closed		Table update	4/8/2004	

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106747	6.03	P	Midwest	3	3/22/2004	IF0070-LSR-BAN1 invalid for CC/LSP AUTH	A	N	Closed	Cancelled - Open in Error	Coded to spec	4/8/2004	
106925	5.03	P	Midwest	3	3/24/2004	IF1029-LS-SHARED NBR Line Assignable does not qualify for L	A	N	Closed	Cancelled - Open in Error	Unable to duplicate.	4/8/2004	
106956	6.02	P	West	3	3/24/2004	IF1001-LMT provided not match criteria for equivalent 26 gau	A	N	Closed	Cancelled - Open in Error	Customer cancelled PON	4/8/2004	
106994	5.03	P	Midwest	3	3/25/2004	Edit needed in LASR to require trailing /HLN FID data for OD	M	V,T	Closed		Table update	4/8/2004	
107098	6.03	P	West	3	3/26/2004	User try to pull a circuit and get ERROR 503	CCEA/CFA Inq.		Closed	Cancelled - Open in Error	Coded to spec	4/8/2004	
107280	6.02, 6.03, 5.03	P	Midwest	3	3/31/2004	Check au_resale_ind for USOC AM7PW in ason_usocfid table	M	V, T	Closed	Cancelled - Open in Error	Closed to ASON	4/8/2004	
107495	6.03	P	Midwest	2	4/2/2004	Pre order: 503 No Information found on address validation requests	Address Validation		Closed		Coding error fixed indirectly	4/8/2004	
107545	5.03	P	Southwest	3	4/2/2004	IF0048 - LSR-REQTYP invalid for ECCKT/TNS/OTN	E	Y	Closed	Cancelled - Open in Error	Customer cancelled PON	4/9/2004	
107832	6.02	P	West	3	4/7/2004	Pre order: 014- error. Causing DTM error XG0650 in ordering	Order status pending inquiry		Closed		The error is a q resource manager issue. Server bounced to correct	4/9/2004	
107866	5.03	P	ALL	3	4/7/2004	Error LS0727 - LSR-APPTIME Invalid format	M	C	Closed	Cancelled - Open in Error	Coded to spec	4/9/2004	
69916	5.03	P	West	2	4/10/2003	IF0034-PS-All telephone numbers must be on the same account	M	B	Closed	Cancelled - Open in Error	CR030512 ISSUED. Project nos.#-EAP 510092 PMT 241808.	4/12/2004	
102099	5.02, 6.01, 6.02	P	Connecticut	3	1/12/2004	Not receiving LLN for CLEC to CLEC migrations	V	W	Closed	Cancelled - Open in Error		4/12/2004	
86752	5.02	P	Midwest	3	7/31/2003	n/a-The listing has the same REF code as another listing.	M	V	Closed	Cancelled - Open in Error	Business requirements - CR030630 issued	4/13/2004	
101838	5.03	P	Midwest	4	1/8/2004	EAJE1 USOC was not removed on service order	M	V	Closed	Cancelled - Open in Error		4/13/2004	
102388	6.01, 6.02	P	West	2	1/15/2004	Order generator error-SN TAG MUST NOT BE BLANK	A	N	Closed	Cancelled - Open in Error	CR030417 issued	4/13/2004	

		C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
DR#	**Ver.**												

<table>
<tr><td colspan="14"><strong style="color:red">Closed - CLEC Impacting Defects -   Report Date 04/28/2004</td></tr>
<tr><td colspan="14">The Defect Report posted on this web-site identifies all known CLEC impacting defects. This report will be updated daily, Monday through Friday by 3 PM Pacific Time</td></tr>
</table>

DR#	Ver.	CL	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
106164	6.03	P	Midwest	1	3/13/2004	sm fid not populated on D order	E	V	Closed		The error is occurring because of a missing SM FID on the D order of a CLEC to CLEC UNE P.	4/13/2004	
106754	5.03	P	Midwest	3	3/22/2004	RWW doesn't show valid for UNE-P business lines in WI or IN	M	C	Closed			4/13/2004	
106937	5.03	P	West	3	3/24/2004	IF3061-PS-FEATURE CCR does not exist on CSR.	M	C	Closed	Cancelled - Open in Error	Coded to spec	4/13/2004	
107465	6.02	P	Midwest, Southwest	3	4/1/2004	Pre order: POS is only feeding back what is in the backend system.	POS		Closed	Cancelled - Open in Error	Coded to spec	4/13/2004	
107563	6.03	P	Midwest	4	4/2/2004	Pre-order: 014 error when try to reserved a phone numbre in web verigate	TN Reservation		Closed	Cancelled - Duplicate	Duplicate of DR107364	4/13/2004	
107715	5.03	P	Midwest	3	4/5/2004	IF0143: INVALID DATA- LINE/FEATURE USOC 1MB invalid for IL	E	C	Closed	Cancelled - Open in Error	Coded to spec	4/13/2004	
107850	6.03	P	Midwest	3	4/7/2004	Pre order: Reserve Failed error on two TN'ss	TN Reservation.		Closed	Cancelled - Duplicate	Duplicate of DR107364	4/13/2004	
108022	5.03	P	Southwest	3	4/12/2004	IF0103 - RS-TNS FOUND ON RESERVATION TABLE, CC DOES NOT MATC	E	V	Closed	Cancelled - Open in Error	Cancel per originator	4/13/2004	
108083	6.03	P	Connecticut	3	4/13/2004	Pre order: 014 when attempting to validate the SA			Closed	Cancelled - Open in Error	Error due to system outage	4/13/2004	
70142	5.03	P	Midwest	3	4/14/2003	LS6389 Feature 2 or more LAU prohibited per LNUM	E	N	Closed	Cancelled - Open in Error	CR30221 will address this issue	4/14/2004	
107888	6.03	P	Southwest	3	4/7/2004	IF0033;RS-All telephone numbers must be on the same account	E	C	Closed	Cancelled - Open in Error	Coded to spec	4/14/2004	
108107	5.03	P	West	3	4/13/2004	LS0727 - LSR-APPTIME Invalid format	M	C	Closed	Cancelled - Open in Error	Clec input error	4/14/2004	
108147	6.03	P	West	3	4/14/2004	unable to resv tn bc period ret'd in SASN field of add val	TN Resv		Closed	Cancelled - Open in Error	pending CR 20885.	4/14/2004	
107219	5.03	P	Midwest	3	3/30/2004	IF0126: LS-CCEA invalid, channel occupied	A	N	Closed		Data Synchronization issue corrected	4/15/2004	
108002	6.03	P	West	3	4/9/2004	Pre order: 034 when user is attempting to reserve TN for the SA listed	TN Resv.		Closed		Work around in place-to be corrected by CR30605 & CR30688 in 7/24/04 release	4/15/2004	

		C L										
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DR#	Ver.	C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
108175	6.03	P	Midwest	2	4/14/2004	The order to add HFPL/HFPSL is falling to 1PE edit EK49	A	N	Closed	Cancelled - Open in Error	To be tracked in non-OSS system.	4/15/2004	
108208	6.03	P	Southwest	3	4/15/2004	Pre order: fac designation of U405 or spare shd be removed fr circuit	CFA/C CEA		Closed		Relay rack number corrected in system	4/16/2004	
66006	5.02	P	Midwest	2	2/6/2003	NO ERR MSG -Missing Jeopardy notices to the CLEC and LASR	M	N	Closed	Cancelled - Open in Error	CR30190 will address this.	4/19/2004	
102769	6.02	P	Midwest	2	1/20/2004	Incorrect due date format causing order to Drop to manual	M	N	Closed		the SD fid is wrapping on a space and not a '/' and a space. this requires a DB change only.	4/19/2004	
108134	6.03	P	Connecticut	3	4/14/2004	IF0009-EU-Service address invalid	A	N	Closed	Cancelled - Duplicate	Dupe of DR105260	4/19/2004	
108210	6.03	P	West	3	4/15/2004	LS6707 NP-NPT D invalid for PORTED NBR	C	V	Closed	Cancelled - Open in Error	This NPA-NXX is not open for porting in this region.	4/19/2004	
96714	5.03	P	Midwest	3	10/29/2003	IF1006-LS: SHARED NBR DOES NOT CONTAIN LINE SHARING	A	D, V	Closed	Cancelled - Open in Error	Design change to system edits	4/20/2004	
107398	6.03	P	Midwest	3	4/1/2004	Pre order: TN was is a different CO and the system should have rejected	TN Reservation		Closed	Cancelled - Open in Error	Coded to spec	4/20/2004	
108383	6.03	P	West	3	4/19/2004	Pre order: WEB VERIGATE - TN RESERVATION - RESERVED FAILED - 014	TN Reservation		Closed	Cancelled - Open in Error	Closed due to outage	4/20/2004	
108407	6.03	P	West	1	4/19/2004	CLEC receiving 836 LLN with incorrect format	ALL	ALL	Closed	Cancelled - Open in Error	Clec input error	4/20/2004	
98337	6.01	P	Midwest	3	11/17/2003	Pre order: Address Validation getting error 506-Invalid Data Characteristic	Address Validation Inquiry		Closed	Cancelled - Open in Error	Insufficient requirements-CR020885 issued	4/21/2004	
106384	5.03	P	Midwest	3	3/17/2004	LS4293, LS4294, LS7516	Y	C	Closed	Cancelled - Open in Error	User input error-CLEC	4/21/2004	
106485	6.03	P	Southwest	2	3/18/2004	IF0018-TNs not found	M	D	Closed	Cancelled - Open in Error	Valid edit-user error	4/21/2004	
108279	6.03	P	Midwest	2	4/15/2004	DM0815 Invalid TOS for UPC	M	C	Closed		Table updated. Removed UPC for TOS 2Z, 28 and 2H	4/21/2004	

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DR#	Ver.	C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
108292	5.03	P	Midwest	3	4/16/2004	LS7149 LSR-APPTIME, LS0727 LSR-APPTIME invalid format	B, M	N	Closed	Cancelled - Open in Error	User input error	4/21/2004	
105242	5.03	P	Midwest	3	2/26/2004	LS4581-IRS-CHANNEL FEATURE DETAIL required	Z	N	Closed	Cancelled - Open in Error	User error.	4/23/2004	
106576	6.03	P	Southwest	3	3/19/2004	IF0059-LSR-CC invalid for ATN	E	C	Closed	Cancelled - Open in Error	Coded to spec	4/23/2004	
106613	5.03	P	West	3	3/19/2004	IF3063 - PS-FEATURE ESX is required with FEATURE NWL	M	C	Closed	Cancelled - Duplicate	Dupe of DR106291	4/23/2004	
107492	5.03, 6.02, 6.03	P	West	3	4/2/2004	Rejecting listed name of company b/c it is one name only	C	I	Closed	Cancelled - Open in Error	Extra space in listing.	4/23/2004	
107565	5.03	P	Southwest	3	4/2/2004	IF0066; PS-LST INCORRECT FOR TNS 5124586423	M	V	Closed	Cancelled - Open in Error	Unable to re-create	4/23/2004	
108120	6.03	P	Southwest	3	4/13/2004	IF0017 RS-TNS not found	E	V	Closed	Cancelled - Open in Error	Coded to spec	4/23/2004	
108263	6.03	P	Connecticut	3	4/15/2004	IF0017 RS-TNS NOT FOUND	E	D	Closed	Cancelled - Duplicate	Dupe of DR106685	4/23/2004	
108307	6.03	P	Southwest	3	4/16/2004	Pre order: PIC/LPIC Inquiry will not allow us to select 5990	PIC/LPIC Inq.		Closed		Table update	4/23/2004	
107976	6.03	P	Southwest	3	4/9/2004	Pre order: CSI is pulling wrong cust code (747)	CSI		Closed		Timing issue	4/26/2004	
108614	5.03	P	Midwest	3	4/22/2004	OCPs were kept on assume as specified order.	E	V	Closed	Cancelled - Open in Error	SR error	4/26/2004	
108690	6.03	P	Southwest	3	4/23/2004	IF3123 RS-FEATURE DETAIL INVALID DATA /CFN REQRD	E	C	Closed			4/26/2004	
108090	6.03	P	Southwest	3	4/13/2004	Pre order: Verigate does not return a 972 NPA wirth a 396 NXX	TN Reservation		Closed	Cancelled - Open in Error	no spare TNs in SAD with a TN Type of M.	4/27/2004	
108543	5.03, 6.02,6.03	P	Midwest	3	4/21/2004	sys orders gen'd for TN chgs, not add'g existing VFZ3F USOC	M	C	Closed	Cancelled - Duplicate	Dupe of DR108031	4/27/2004	
108842	6.03	P	Midwest	3	4/27/2004	Pre order: 501 and 503 errors on MI address validation	Address validation		Closed	Cancelled - Open in Error	No living entries for the SAG range.	4/27/2004	
108394	5.03	P	Connecticut	2	4/19/2004	SNET Test pon 'stuck in new' status	E	V	Closed			4/28/2004	
						Business Requirements DR's Implmented					**CR Number**		
68462			SBC Midwest Region 5-State		4/10/03	PM 13 Feature/Feature Detail Table Edits			Implemented		030304	1/30/04	

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89842			SBC Midwest Region 5-State		4/10/03	PM 13 Feature/Feature Detail Table Edits			Implemented		030304	1/30/04	
91560			SBC Illinois		8/26/03	CHANGE EDIT LS2477			Implemented		030663	1/30/04	
92465			SBC 13-State		9/30/03	PM 13 Feature Dtl Edits for PPU, CFN and PID			Implemented		030785	3/3/04	
98321			SBC 13-State		11/21/03	LOC validation for REQTYP A ACT T			Implemented		030948	2/25/04	
98530			SBC 13-State		9/30/03	PM 13 Feature Dtl Edits for PPU, CFN and PID			Implemented		030785	3/3/04	
103169			SBC Midwest Region 5-State		9/23/02	PM 13 Enhance Pndg Ord Logic - C&T USOC Activity			Implemented		020811	3/13/04	
103224			SBC West Region 2-State		1/29/04	DR103224 - MWL, add 5ESS switch code			Implemented		040060	2/13/04	
103422			SBC Midwest Region 5-State		1/30/04	Turn LS5728 Off for the Midwest States Only			Implemented		040062	2/4/04	
103608			SBC Midwest Region 5-State		2/4/04	Turn Off Edit LS 7574 & LS7575			Implemented		040075	2/4/04	
103903			SBC West Region 2-State		2/12/04	PSD 1a - West LQ change			Implemented		040098	2/17/04	
106399			SBC Midwest Region 5-State		3/17/04	Pending PTB			Implemented		040183	3/18/04	
106599			SBC Southwest Region 5-State		3/23/04	ACT T, CLASS OF SERVICE FIX - DR106599			Implemented		040200	3/25/04	
106899			SBC Midwest Region 5-State		3/29/04	LS6644 CRS - Feature WWGHC invalid value entered.			Implemented		040205	4/1/04	

						Business Requirements DR's				Report Date 04/27/04				

DR's requiring new Business Requirements prior to fix implementation.

DR #	Ver.	CL	Region	Sev.	Date CR/RDR Open	Description	REQ	ACT.	STATUS	Description	Comments	Target Date
72409	5.03, 5.03	P	West	3	5/14/2003	Fatal error in AOG for UNE-P Coin	M	C	In Analysis		CR030618 issued	
72715	5.03, 6.00, 6.01	P	Midwest	3	5/19/2003	IF0143: INVALID DATA: Listing incomplete, invalid or missing	M	V	In Analysis		CR030932 issued to fix	
72929	5.03	P	Southwest	3	5/21/2003	LS6422: FEATURE XRELB FEATURE DETAIL CODE SET Invalid	M	V, N, T	In Analysis		To be corrected by CR 030432	
73014	5.02	P	Midwest	2	5/22/2003	Internal error causing additional service order generated instead of dropping to manual	M	V	Fix Pending		CR030556 issued	
73177	5.03	P	Midwest	2	5/27/2003	Invalid service order generated for name and address	M	V	In Analysis		To be corrected by CR 030474	
73272	5.03	P	Southwest	2	5/28/2003	Hunting change orders are falling out in billing due to recap of hunt sequence	M	C	Fix Pending		CR 030451 opened to correct the issue	
73635	5.03	P	Midwest	3	6/4/2003	IF0034-PS-All telephone numbers must be on the same acct	M	D	Fix Pending		CR 030512 and CABs project EAP 510092, PMT 24	
73907	5.03	P	Midwest	3	6/9/2003	IF0143-Invalid Data: Cannot delete service. IF0080-LSR: ACT INVALID FOR ACCOUNT STATUS	M	B	In Analysis		CR030597 issued	
75208	6.00	P	Midwest	3	6/17/2003	PON did not reject for missing DL0 record	J	N	Fix Pending		Missing requirements-CR030358 issued	
75802	5.02	P	Midwest	2	6/18/2003	Wrong order numbers being used on DSL Broadband orders	A	D	In Analysis		CR 030542 issued	
76563	5.02,5.03, 6.00	P	Southwest	2	6/20/2003	LS1502 DPR-DID IND required when 2nd position of TOS is 5	T	C	In Analysis		CR030524 issued	
76984	6.00	P	ALL	4	6/23/2003	Differences for CR020670 - RPL between LSOR 6.0 & Bus. Req's	K		In Analysis		Missing reqmts. CR030760 issued	
77922	5.02	P	West	3	6/24/2003	Force FOC for RTN/OLDP/NEWP/ZPOL	M	Multi.	In Analysis		CR30553 issued	
78783	6.00	P	Midwest	3	6/27/2003	LSR: HA INVALID, HT WITH HLA OF E OR D NOT FOUND	M	C	In Analysis		CR030987 Issued to correct	
79984	5.03, 6.00	P	Midwest	2	7/2/2003	Feature Detail codes are not being processed correctly-Pay per use blocking rejecting	M		Fix Pending		To be corrected by CR 030677	
80022	6.00	P	Southwest	3	7/2/2003	LS0610 PS-FEATURE ZUNEL required when NC=SNAL,SNAI,SPSL,	M	N	In Analysis		New CR030477 issued	

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DR's requiring new Business Requirements prior to fix implementation.

DR #	Ver.	CL	Region	Sev.	Date CR/RDR Open	Description	REQ	ACT.	STATUS	Description	Comments	Target Date
80102	6.00	P	SNET	3	7/2/2003	IF0012 - TNS ALREADY EXIST	M	N	In Analysis		CR030555 issued	
80865	5.03	P	Southwest	2	7/3/2003	Service order error for line sharing Resale accounts	A	N	Fix Pending		CR030549 issued	
81002	6.00	P	Southwest	3	7/7/2003	LS3454 DTU-DID IND reqd when 2nd pos of TOS = 5 or 6,	S	N	Fix Pending		CR030445 issued	
82464	6.00	P	Midwest	3	7/10/2003	Service Order error: Disconnect issued at the account level instead of TN level	M	D	Fix Pending		CR030569 issued	
83074	6.00	P	West	3	7/14/2003	Pre order error 034- Telephone Number(s) Not Available	TN Reservation		Fix In Progress		CR030605 issued	7/24/2004
83484	5.03	P	Midwest	2	7/17/2003	CR2009-Feature no longer used for Call restriction USOC	M	C	In Analysis		CR30587 ISSUED	
84747	5.02,5.03	P	Midwest	3	7/25/2003	HID value on a FOC	M	N,C	Fix In Progress		CR030602 issued	7/24/2004
86754	6.00	P	Southwest	3	7/31/2003	Pre order; Orderrs not found in POS or OS	POS Inquiry		Fix Pending		CR020522 issued	
86772	ALL	P	West	2	8/1/2003	IF0093 and IF0095;CLEC orders a PIC /LPIC, Call Restriction on acct, SC = NV, and BA not equal to Z.	E	C	In Analysis		CR030644 issued	
86805	5.03	P	Midwest	2	8/1/2003	JEP NOT PASSED TO LASR	A	N	In Analysis		CR030877 issued	
87231	6.00	P	Midwest	3	8/5/2003	LSR: ACT C INVALID FOR DISCONNECT OF ENTIRE ACCOUNT	M	C	In Analysis		CR 030625 opened to address the issue	
87516	6.00	P	Southwest	2	8/6/2003	Y6V USOC IS NOT BEING REMOVED FROM RECORD ORDERS WHEN REQ'd	M	R	In Analysis		CR030796 issued	
87562	6.00	P	Southwest	3	8/6/2003	IF0016-PS-ECCKT NOT FOUND	M	B	In Analysis		CR 030630 opened	
87563	6.00	P	Southwest	2	8/6/2003	Listing changes were made when not requested on LSR	M	R	In Analysis		CR030638 issued	
88529	5.03	P	Midwest	3	8/11/2003	IF3170-ACCOUNT FEATURE OEZKX OQCE1 requires FEATURE	E	C	In Analysis		CR030725 issued	
89224	6.00	P	West	3	8/15/2003	IF0029-EU-All telephone numbers must be on the same account	M	V	In Analysis		CR030808 issued	
89233	5.03	P	Midwest	3	8/15/2003	DM1035-DTM: DUE DATE CANNOT BE CHANGED	M	B	In Analysis		Business requirements insufficient-CR030928	

Business Requirements DR's						Report Date 04/27/04						
DR's requiring new Business Requirements prior to fix implementation.												
DR #	Ver.	CL	Region	Sev.	Date CR/RDR Open	Description	REQ	ACT.	STATUS	Description	Comments	Target Date
92487	6.00	P	Midwest	3	9/9/2003	IF0081- LSR-ACT INVALID FOR TNS/ECCKT STATUS IF0143-Invalid Data: Cannot delete service	M	C	In Analysis		CR030809 issued	
92540	5.03	P	Midwest	3	9/10/2003	LS6449-RS-FEATURE DETAIL /HLN invalid code set	E	V	In Analysis		RSR Sys Reqs/Not Coded to Spec-CR030735 issued	
92744	5.03	P	West	2	9/12/2003	AOG is inputting the incorrect ZONA on UNE-P disconnects	M	D	In Analysis		Missing requirements-CR030736 issued	
94123	5.03	P	Midwest	2	9/29/2003	UNE P Orders generated by BRS are falling out with a 3E erro	M		In Analysis		Insurricient Business requirements-CR030851	
94353	5.03, 6.00, 6.01	P	West	3	10/1/2003	Loss notifications being sent in error	M	V, C	In Analysis		Insufficient Business req's-CR30791 issued	
94491	6.01	P	SNET	3	10/2/2003	CLEC issuing LSR to restore short term (vac) recvs IF error	E	B	Fix In Progress		CR020655 issued	7/24/2004
94608	6.01	P	Southwest	2	10/3/2003	LNP fids did not populate on personalized ring USOC (DRS)	C	V	In Analysis		CR030807 issued	
94609	6.01	P	West	3	10/3/2003	LS4117 DL-LASN must be 1-60 alpha/numerics - C notes	E	N	Fix Pending		CR030795	
94671	6.01	P	SNET	3	10/3/2003	iF0012 -TN already exists. TN disconnected.	M	N	In Analysis		CR 030858 issued	
95055	6.01	P	Southwest	3	10/8/2003	LS6387- RS-FEATURE DETAIL invalid or code set is included wi	E	V	In Analysis		CR030864 issued	
95084	5.03	P	West	3	10/8/2003	IF3061-PS-FEATURE EVD does not exist on CSR.	M	C	In Analysis		CR030814 issued	
95112	5.03	P	Midwest	2	10/8/2003	UNE P order Dropping to Manual with DM0534	M	C, V	Fix Pending		CR030874 issued	
95114	6.01	P	Midwest	3	10/8/2003	LS2023-DPU-DID IND req'd when 2nd position of TOS is 5 or 6	W	V,C	In Analysis		CR030890 Issued	
95136	5.03, 6.00, 6.01	P	Southwest	2	10/9/2003	Residence TFG generated on Business account with Bus listing	M	N	In Analysis		CR030274 issued	
95473	5.03	P	West	2	10/14/2003	Incorrect LCC Code of BB1	M	C	In Analysis		Insufficient Business requirements-CR30846 issued	
95501	6.01	P	Southwest	3	10/14/2003	IF1015-LMT invalid loop requires conditioning, PR 12169715	A	N	Fix Pending		CR030723 issued	
95530	5.03, 6.00, 6.01	P	Midwest	2	10/14/2003	Worst case due date given for unvalidated addresses	M	N	Fix Pending		CR030896 Issued	

Business Requirements DR's					Report Date 04/27/04						
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DR #	Ver.	CL	Region	Sev.	Date CR/RDR Open	Description	REQ	ACT.	STATUS	Description	Comments	Target Date
95846	6.01	P	Southwest	3	10/17/2003	LS2582- LSNP-TERS is optional when DISC NBR is provided,	B	V	In Analysis		CR030104 issued	
96949	5.03, 6.00, 6.01	P	Midwest	2	10/31/2003	DM 0500: System Error. his "S" code is preventing flow through.	M	V	Fix In Progress		CR030700 issued	7/24/2004
97170	6.01	P	Midwest	3	11/5/2003	LS6951-LSR-ATN NPA NXX invalid	J	N	In Analysis		CR030991 issued	
97199	5.03	P	Southwest	3	11/5/2003	IF0018-PS-TNS NOT FOUND	F	C	Fix Pending		CR030314 issued	
97247	5.03, 6.00, 6.01	P	West	3	11/5/2003	Directory Listings not being deleted when LNA is D	M	D	In Analysis		CR030927 issued	
98431	5.03, 6.00, 6.01	P	Midwest	2	11/18/2003	UNE P orders generated by BRS are falling out with 3E error	M	V	In Analysis		CR030968 issued	
98593	6.01	P	Southwest	3	11/19/2003	On REQTYP M, ACT R, MOG does not validate MCN on the account	M	R	In Analysis		CR030972 issued	
98597	5.03, 6.01, 6.02	P	ALL	3	11/19/2003	YPH and SIC are not being displayed correctly	J	Multi	In Analysis		CR 031029 issued	
98650	6.01	P	West	3	11/20/2003	TN not in LAU for Line Share Pending Orders	A	N	Fix Pending		CR030947 issued	
98726	5.03	P	Midwest	3	11/20/2003	IF3045-RS-FEATURE RTV1N is prohibited with FEATURE Blocking	E	C	In Analysis		CR031019 to be issued	
99937	5.03	P	Southwest	3	12/9/2003	Error-DL-PLA required when LNLN or LNFN is numeric or hyphen	M	N,V	In Analysis		CR030081 issued.	
100111	5.03, 6.01, 6.02	P	Midwest	3	12/11/2003	R1AAX USOC incorrectly populated on Service Order	ALL	C	In Analysis		CR40095 issued	
100333	5.03. 6.01, 6.02	P	Midwest	2	12/15/2003	Orders are being generated with the LIST NP formatted incorrectly	C	V	Fix Pending		CR031005 issued to fix	
100359	6.02	P	West	3	12/15/2003	IF0043- RS-TERS required	E	C	In Analysis	Coded to Spec	Logic change to module	
100361	5.03, 6.02	P	Southwest	2	12/15/2003	Due date error on service orders	E	N	In Analysis		CR 040160 opened to build a workaround	
100437	5.03, 6.01, 6.02	P	Midwest	2	12/16/2003	TC fid not formatted correctly for announcement type special	M	D	In Analysis		CR031015 issued	
101091	5.03	P	Midwest	3	12/26/2003	IF0127 LS-CCEA not found	A	N	Fix In Progress		CR031034 issued to fix.	5/14/2004

Business Requirements DR's					Report Date 04/27/04							
DR's requiring new Business Requirements prior to fix implementation.												
DR #	Ver.	CL	Region	Sev.	Date CR/RDR Open	Description	REQ	ACT.	STATUS	Description	Comments	Target Date
101463	5.03, 6.01, 6.02	P	Southwest	2	1/5/2004	XG0739-TFG not found triggering when OTN is populated	M	C	Fix In Progress		CR020958 issued to fix	7/24/2004
101623	6.02	P	Midwest	3	1/6/2004	IF0143-INVALID DATA: TN is invalid or unavailable	M	N	In Analysis		CR40088 issued	
101886	6.01, 6.02	P	Midwest	4	1/8/2004	LS1729-DPR-DTNR must be 10-48 numeric/special characters	T	W	In Analysis			
102314	6.02	P	Connecticut	2	1/14/2004	Resale Orders Droppinh to manual with error MG1031	M	C	Fix Pending		CR30926 issued	
102389	5.03, 6.01, 6.02	P	West	2	1/15/2004	Order gererator error-ORDER IN PROOF - INVALID FORMAT AFTER SA	A	D	Fix Pending		CR040034 issued	
102838	5.03	P	Midwest	3	1/21/2004	IF3064-PS-FEATURE 306-7229 is prohibited with FEATURE .	M	R	In Analysis		CR40099 issued	
102859	6.02	P	Southwest	3	1/21/2004	IF0009- EU-SERVICE ADDRESS INVALID	M	N	In Analysis		CR030269 issued	
103460	6.02	P	West	3	1/30/2004	CD CAN'T BE LATER THAN TODAY	E	R	In Analysis		CR40094 issued.	
103507	5.03	P	Midwest	2	1/30/2004	Incorrect Service Order Suffix	M	N	Fix Pending			
103634	5.03, 6.01, 6.02	P	West	2	2/2/2004	ORDER IN PROOF - DATA REQUIRED AFTER ISA	M	C	In Analysis		CR40115 issued.	
103680	6.02	P	West	3	2/3/2004	Ported TNs and Incorrect ASG	B	M	Fix Pending		CR20093 has been issued.	
104623	6.01	P	Southwest	2	2/17/2004	Invalid CVD date returned on 836 notices)	A	ALL	In Analysis		CR40108 issued	
104757	5.03	P	Midwest	2	2/19/2004	DM0534 error causing requests to drop to manual	P	C,V	Fix In Progress		CR030327 issued	7/24/2004
104785	6.02	P	Southwest	3	2/19/2004	IF3180- PS-FEATURE invalid, must be equivalent of CSR LAU	M	V	In Analysis		CR30564 issued	
105260	6.02	P	Southwest	3	2/26/2004	IF0009 - EU-Service address invalid	E	N	In Analysis			
105438	6.02	P	Connecticut, West, Southwest	2	3/1/2004	IF1025 EU-SANO address differs fr current record	A	T	In Analysis		CR 040132 issued.	
105492	5.03	P	Midwest	3	3/2/2004	Clec is able to disconnect a PORT by sending in a "D" ACT	M	D	In Analysis		C040184 issued to correct	
105692	5.03	P	Midwest	3	3/4/2004	LS6450 PS-FEATURE DETAIL /HLN invalid format for FEATURE doc	M	V	In Analysis		CR 040162 issued. Workaround identified on "Woraounds" TAB of EDR	

Business Requirements DR's						Report Date 04/27/04						
DR's requiring new Business Requirements prior to fix implementation.												
DR #	Ver.	CL	Region	Sev.	Date CR/RDR Open	Description	REQ	ACT.	STATUS	Description	Comments	Target Date
105819	6.02	P	Southwest	3	3/8/2004	LS6416- PS-FEATURE DETAIL /RCU SDS, or /INHB req NSQ or NV8	M	V	In Analysis		CR40203 issued to correct	
105865	5.03	P	West	3	3/8/2004	LS4007 DSR-SASN invalid, valid special character is @ / - Comma ? * 1-60 a, LS041 DL- LAZC data invalid, valid entry is 5 numeric characters	M	V	In Analysis			
105969	6.02	P	Midwest	3	3/10/2004	IF0143--INVALID DATA: NC-NCI-SECNCI combination	A	V	In Analysis		CR40188 issued	
106059	5.03, 6.01, 6.02	P	West	3	3/11/2004	CC on REQTYP J, ACT D Not Matching Existing Record	J	D	Fix In Progress		CR 040057 issued.	5/1/2004
106198	5.03, 6.02, 6.03	P	Connecticut	4	3/14/2004	IF0214 & IF0058 NOT APPLICABLE TO CT	ALL	ALL	In Analysis			
106201	6.03	P	Connecticut	3	3/14/2004	Order generating IF0127 when expecting XG0736	A	V	Fix In Progress			
106357	6.02	P	Southwest	3	3/16/2004	the KSTYZ is being duplicated behind the line separator		C	Fix In Progress		CR30417 issued to correct	7/24/2004
106364	5.03	P	Midwest	3	3/17/2004	IF3023-RS-FEATURE OCP Invalid Data: OQCC2	E	V	In Analysis		CR40185 issued to correct	
106562	5.03, 6.02, 6.03	P	West	3	3/18/2004	Incorrect Verbiage for LS7506	E	C	In Analysis		CR40230 issued	
106686	5.03, 6.02, 6.03	P	Midwest	3	3/22/2004	system orders generated by BRS are falling out with 3E error	C	V	In Analysis		CR040207 issued to fix.	3/29/2004
106967	6.03	P	Southwest	3	3/25/2004	LSR was allowed in and sent to MOG with invalid SC	E	C	In Analysis		CR40224 issued to correct	3/31/2004
107030	6.03	P	West	3	3/25/2004	LS5206: ISDN field PTNR1 value has an invalid edit by LASR	B, Y	C	Fix In Progress			
107195	6.03	P	Southwest	3	3/30/2004	Invalid NEWP fid placed on suspend and restore orders	M	B, S	Fix In Progress		CR40219 issued to correct	5/27/2004
107214	5.03	P	Midwest	3	3/30/2004	LS0585: Required form IRS is missing	Z	N	In Analysis		User error-primary location missing	
107497	5.03, 6.02, 6.03	P	ALL	2	4/2/2004	LSOR conditions for the NCON field in conflict w/ IT coding	N,T	E	Fix In Progress			5/14/2004

Business Requirements DR's						Report Date 04/27/04						
DR's requiring new Business Requirements prior to fix implementation.												
DR #	Ver.	CL	Region	Sev.	Date CR/RDR Open	Description	REQ	ACT.	STATUS	Description	Comments	Target Date
107542	5.03	P	Midwest	3	4/2/2004	USOC search tool needs to reflect foreign exchange DES FID	M	V	In Analysis			
107546	6.03	P	Southwest	3	4/2/2004	LS3430 - DTU-CFA (TRKS)	S	N	In Analysis			
107762	5.03	P	Midwest	3	4/6/2004	UNE-P POTS outing the contract information (SPP) incorrectly	M	V	In Analysis			
107784	6.03	P	Connecticut	3	4/6/2004	Flow through orders UNE-P to resale generated incorrectly	E	W	In Analysis			
107802	6.03	P	Midwest	3	4/6/2004	LS6823: DL-YPH invalid. Yellow Page Heading code not found	M	T	In Analysis			
108304	6.03	P	Southwest	3	4/16/2004	LS7551-PS-FEATURE DETAIL /ELC code set invalid w/TOS entrry	M	C	In Analysis			
108322	5.03	P	Midwest	3	4/16/2004	LS6646 USOC value TFC restricted in USOC search tool	T	V	In Analysis			
108542	5.03	P	Midwest	3	4/21/2004	MR0179- SASD NOT VALID FOR YOUR ACCOUNT	Z	C	In Analysis			
108547	6.03	P	Midwest	3	4/21/2004	Subloop new connect order rcv IF0413 Invalid NC-NCI-SECNCI	A	N	In Analysis			
108559	6.03	P	ALL	4	4/21/2004	LS4369: HGI; if populated, HTSEQ fields must be populated in	B	N	In Analysis			
108668	6.03	P	Midwest	3	4/23/2004	LS7014 PS-FEATURE EVB prohibited on Circle Hunt Groups	M	V	In Analysis			

DR/RDR#	CR#	Description of Workaround	Regions Affected	Origination Date	CR Commit date
		** The workarounds identified below are in addition to the default workarounds of faxing LSR's to the non-barcoded TN for invalid error sent back to the CLEC's **			
84747	30602	ALL LSCs receive internal reports of potential PONs that meet requirements for missing Hunting ID (HID) value. Reports delivered twice day. LSC to review for HID value and submit Provider Initiated Activity (PIA) 7 to corresponding CLEC.	All	9/17/03	7/24/2004
69916	30512	**BAN1 Logic Changes for Duplicate TNS** - Clec submits spreadsheet of IF0034 error to SBC West LSC			
68647	30269	**CROSS LATA BOUNDARIES:** Work around is to not populate the BAN on the PON			
104997		Work Around- XRELB and LRI information needs to be left off the manual LSR until defect is resolved	Southwest	2/23/04	Cancel-Dupe of DR72929
105692	40162	Work Around- Send /HLN NPANXXXXXX in Feature Detail field for REQTYPs E, F, M for the USOC ODC which would be in the FEATURE field.	Midwest	3/4/04	
106227		The work around for 106227 is to reissue as initial PON with NCON populated as appropriate.	Southwest	3/15/04	
108002	30605	CLEC to call LSC to reserve TN #'s - or - Use specific TNI & provide a vaild NPA/NXX when you do this	West	04/090/4	7/24/2004
106244		until this defect is closed, CLEC's will populate the project field of the LSR with "SBCNWTDR106244". This will allow the LSR to drop to manual for processing in the LSC. The CLEC will enter the new requested feature(s) in the remarks section of the LSR. All other non-related Call Waiting ID/Call Waiting ID Options must still be entered in feature and feature detail portion of the LSR.	Southwest	3/25/04	5/13/2004

Severity Number
Severity   1
Severity   2
Severity   3
Severity   4
Code Level

Acc. Letter

Status
IN ANALYSIS
MONITOR
FIX IN PROGRESS

Fix Pending
FIX RETURNED
PRODUCTION VALIDATION
CLOSED
Committed
Implemented
Busniess Req's Baselined
Pending ARB
ARB Returned